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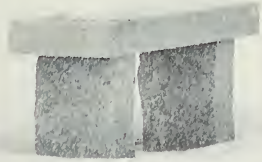
TOWN OF BARTLETT



Annual Report
2004

On the Front Cover:

The Gazebo featured on the front cover is placed on land formerly occupied by the Bartlett Hotel, a photo of which graced the front cover of the 1987 Town Report.

Completed in 1910, the Bartlett Hotel, formerly known as The Howard, stood at the corner of Rte. 302 and River Street in Bartlett Village and replaced the Cave Mountain House which burned on May 1, 1905. The original hotel annex was the former Newton and Hilda Howard residence on River Street. Unfortunately, a piece of Bartlett's history was lost when the Bartlett Hotel burned in a spectacular fire on March 8, 1989.

The Town acquired the land in 1999 and a committee was formed to develop plans for the site. Students at the Josiah Bartlett Elementary School worked with interested citizens to develop some ideas and donations were sought to build a park. In addition to many donations, the Dr. Francis Collins family donated money to construct the Gazebo. Curtis Milton designed and built it along with construction assistance from David Shedd and thanks to the efforts of many citizens, it became a reality in 2004.

(Photo courtesy of Lloyd Jones)

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2004

ANNUAL REPORT

of the

Officers of the

TOWN OF BARTLETT

New Hampshire

for the fiscal year ending December 31
2004

SMITH & TOWN PRINTERS
Berlin, New Hampshire

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SPECIAL RECOGNITION

From time to time throughout any year, the Town has employees or volunteers who leave town service. The following people fit that category and the Board of Selectmen wish to thank them all for their dedication and efforts on behalf of Bartlett's citizens:

LINDA COFFEY - who served for 4 years as a member of the Board of Directors for the Bartlett Recreation Department

JULIA KING - who has served as the Deputy Town Clerk/Tax Collector

PHIL LAWSON - who served for 19 years as a member of the Zoning Board of Adjustment, being on the Board since its creation due to the enactment of the Zoning Ordinance in 1985

BEVERLY MELLEN - who served two years as a Supervisor of the Checklist

THE MORRELL CORP. - for the generous donation of the former No. Conway Fire Dept. Ladder Truck

DAN NOEL - for his part in assisting with the acquisition of the former No. Conway Fire Dept. Ladder Truck

DEBRA RUBINO MOODY - for her three years working for the Town as the Secretary to the Selectmen, the Planning Board, and Zoning Board of Adjustment

TOWN OFFICERS

ELECTED OFFICIALS

BOARD OF SELECTMEN

David A. Shedd	Term expires 2005
Douglas A. Garland	Term expires 2006
Gene G. Chandler	Term expires 2007

TREASURER

Jean Mallett	Term expires 2005

TOWN CLERK/TAX COLLECTOR

Leslie A. Mallett	Term expires 2005

MODERATOR

Robert Clark	Term expires 2005

SUPERVISOR OF THE CHECKLIST

Beverly Mellen	Term expires 2006[1]
Sheila Glines	Term expires 2008
Gail F. Paine	Term expires 2010

AUDITOR

Francis Matranga	Term expires 2005

TRUSTEE OF TRUST FUNDS

Frank Siek	Term expires 2005
Deni DuFault	Term expires 2006
Brenda Medeiros	Term expires 2007

LIBRARY TRUSTEES

Julia King	Term expires 2005
Leo Sullivan	Term expires 2005
Susette Villaume	Term expires 2006
Jean Gustin	Term expires 2006
Jane Duggan	Term expires 2007

PLANNING BOARD

Lydia Lansing	Term expires 2005
David Patch	Term expires 2005
Patsy Rogerson	Term expires 2006
Brenda Monahan	Term expires 2006
Francis X. Matranga, Chairman	Term expires 2007
David Publicover	Term expires 2007
Douglas A. Garland, Selectman	ex officio member
Jim Langdon, alternate	
Jono Mulkern, alternate	

[1]Beverly Mellen resigned because she no longer lived in town. Elaine Ryan was appointed to replace her.

APPOINTMENTS

ZONING BOARD OF ADJUSTMENT

Feltus Stirling	Term expires 2005
Lynn R. Roberts	Term expires 2005
James M. Howard	Term expires 2006
Richard M. Plusch, Chairman	Term expires 2007
Patsy Rogerson	Term expires 2007
Peter Pelletier, Alternate	Term expires 2007

CONSERVATION COMMISSION

Melissa Hovey	Term expires 2005
David Patch	Term expires 2005
Russ Van Deursen, Chairman	Term expires 2006
Arthur Heigl	Term expires 2006
Jean Leone	Term expires 2007

RECREATION COMMITTEE BOARD OF DIRECTORS

Carol Halupowski	Term expires 2005
Renetta Cassell	Term expires 2005
Leslie Mallett, Chairman	Term expires 2005
Martha Miller	Term expires 2005
Jim Mickle	Term expires 2006
Cheryl Nealley, Secretary	Term expires 2006
Janice Brotherton	Term expires 2006
Leo Sullivan, Vice Chairman	Term expires 2007
Gordon Robinson	Term expires 2007
Yvonne Andreani	Term expires 2007
Steve Miller	Term expires 2007

HEALTH OFFICER
Board of Selectmen

POLICE CHIEF
Timothy Connifey

FIRE CHIEF/FOREST FIRE WARDEN
L. Patrick Roberts

ROAD AGENT
Travis Chick

CODE COMPLIANCE OFFICER
Julia King

ASSESSORS
Board of Selectmen

PRECINCT COMMISSIONERS

BARTLETT VILLAGE WATER PRECINCT

Robert Blake	Term expires 2005
David Phaneuf	Term expires 2006
David Monahan	Term expires 2007

INTERVALE LIGHTING PRECINCT

Brian Preece	Term expires 2005
Vacant	Term expires 2006
Charles Hamlin	Term expires 2007

KEARSARGE LIGHTING PRECINCT

Paul Whetton	Term expires 2005
Bartram Bumstead	Term expires 2006
Peter Needham	Term expires 2007

LOWER BARTLETT WATER PRECINCT

Elizabeth Gray	Term expires 2005
Thomas Caughey	Term expires 2006
Richard Glines	Term expires 2007

NORTH CONWAY WATER PRECINCT

John Santuccio	Term expires 2005
Sheila Duane	Term expires 2006
James Umberger	Term expires 2007

2005 TOWN MEETING WARRANT

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 8, 2005 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 2 - 26) in the warrant will be acted upon on Thursday, March 10, 2005 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. To see if the Town will vote to raise $1,463,300.00 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor.

ARTICLE 3. To see if the Town will vote to raise and appropriate $100,000.00 for town road improvements. Selectmen favor.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of $10,300.00 as its 50% share, to be matched by the Town of Jackson, for completing a master plan at the Transfer Station (Bartlett's share $5,000), for paving at the Transfer Station (Bartlett's share $2,700) and purchase of container to store mattresses (Bartlett's share $2,600). Selectmen favor.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of $24,500.00 to purchase a new 12 ton trailer and hookup ($12,500), a hydraulic pull behind York-type rake ($10,500), and a power operated handheld compactor ($1,500) for use by the Highway Department. Selectmen favor.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of $26,700.00 for the purchase of a four wheel drive vehicle, related equipment and installation of equipment for the police department. Selectmen favor.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of $2,500.00 for the replacement of town identification signs at the entrances to town and at the Town Hall . Selectmen favor.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of $43,500.00 for turnout gear, helmets, gloves, boots, and necessary gear for the Fire Department in order to replace old outdated and recalled gear ($38,000), ladder truck equipment ($1,000) and a high rise kit ($4,500). Selectmen favor.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of $8,000.00 for cribbing, stabilizers, and other safety related equipment for the Fire Department to be reimbursed by grant funds. Funds will not be expended if grant is not approved. Selectmen favor.

ARTICLE 10. To see if the Town would like to raise and spend the sum of $12,000 (twelve thousand dollars) for technology equipment to include a ruggedized laptop, ethernet connection, video projector, printer (large format), and other items needed to assist the fire chief and officers to do the business of a modern fire department. This includes supporting the current format of all training materials, reporting, and accountability for all members of the department. Submitted by the Fire

Department. Agreeable to a petition signed by Alexander Rowe and others. Selectmen oppose.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of $5,000.00 for hiring of outside expertise in inspections of roads, road plans, town road specifications, drainage plans and other uses for which outside review for compliance may be needed. Selectmen favor.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of $4,000.00 for an administrative assistant to the Recreation Director. Agreeable to a petition signed by Leslie Mallett and others. Garland/Shedd favor/Chandler opposes.

ARTICLE 13. To see if the Town will vote to adopt the provisions of NH RSA 72:28,11 establishing an Optional Veterans' Tax Credit. The Optional Veterans' Tax Credit shall be increased from $300.00 to $500.00. Agreeable to a petition signed by Henry F. Villaume and others. Selectmen oppose.

ARTICLE 14. To see if the Town will vote to authorize the Library Trustees under NH RSA 202-A:4-d to accept gifts of personal property, other than money, which may be offered to the library for any public purpose; that prior to the acceptance of any gift valued at over $5,000, the Library Trustees shall hold a public hearing on the proposed acceptance; that no acceptance of any personal property under the authority of this section shall be deemed to bind the town or Library Trustees to raise, appropriate, or expend any public funds for the operation, maintenance, repair or replacement of such personal property; and such authorization shall remain in effect until rescinded by a vote of town meeting. Selectmen favor.

ARTICLE 15. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of NH RSA 35:1 for the purpose of acquisition of land and construction of a new Bartlett Public Library and to raise and appropriate the sum of $10,000.00 to be placed in this fund. Agreeable to a petition signed by Nancy Hayes and others. Garland/Shedd favor/Chandler opposes. (Majority vote)

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of $500.00 and grant to the Eastern Slope Airport authority for its use in operating the Eastern Slope Regional Airport in 2005. Selectmen favor.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of $1,348.00 to help defray the costs of Service Delivery of the Mt. Washington Valley Chapter of the American Red Cross. Agreeable to a petition signed by Betsy Smith and others. Chandler/Shedd oppose - not a proper use of town funds for national organizations/Garland favors.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $3,582.00 to assist Carroll County Mental Health Service. Agreeable to a petition signed by Maureen C. Hanlon and others. Selectmen favor.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $4,769.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Edward Wright and others. Selectmen favor.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $7,480.00 for the support of the White Mt. Community Health Center to help meet the healthcare needs of the uninsured and underinsured residents of Bartlett. Agreeable to petition signed by Greta George and others. Selectmen favor.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $4,000.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Doris Chadbourne and others. Selectmen favor.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of $2,600.00 for the Early Support and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Suzette Chaine and others. Selectmen favor.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of $1,000.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Suzette Chaine and others. Selectmen favor.

ARTICLE 24. To see if the Town will vote to accept the deed for one half mile of Pear Mountain Road. The road begins at an intersecting point at Routes 16/302, in the area of Glen and runs the full half mile to a hammerhead. Final acceptance is subject to verification by the Selectmen that all construction and surfacing has been completed to current town standards. Agreeable to a petition signed by Tom Jannuzzi and others.

ARTICLE 25. To see if the Town will vote to accept the deed for 2/10 of a mile of Stanton Farm Road. The section of road begins off the present town road section of Stanton Farm Road and continues to a cul-de-sac at the end of Stanton Farm Road. Cul-de-sac will be abandoned when and if the road is extended. Final acceptance is subject to verification by the Selectmen that all construction and surfacing have been completed to current town standards. Agreeable to a petition signed by Patricia Rogerson and others.

ARTICLE 26. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 18th day of February in the year 2005.

Board of Selectmen:
GENE G. CHANDLER
DOUGLAS A. GARLAND
DAVID A. SHEDD

BUDGET SUMMARY
FOR THE TOWN OF BARTLETT - YEAR 2005

ACCT. #	DEPARTMENT	BUDGET 2004	ACTUAL 2004	+/-	BUDGET 2005
4130	TOWN OFFICERS SALARIES	47,500	50,238.70	+2,738.70	52,700
4140	ELECTIONS	4,100	3,210.65	-889.35	1,200
4150	TOWN OFFICERS ADMIN.	80,800	83,048.95	+2,248.95	101,600
4152	REVAL OF PROPTY	8,500	13,725.20	+5,225.20	11,400
4153	LEGAL EXP/DOG DAMAGE	8,000	9,171.77	+1,171.77	8,000
4155	EMPLOYEE BENEFITS	211,500	180,743.56	-30,756.44	225,500
4191	PLANNING/ZONING	16,100	15,977.79	-122.21	16,600
4194	GENERAL GOVT BLDGS	15,000	13,731.15	-1,268.85	17,100
4195	CEMETERIES	2,000	-0-	-2,000.00	500
4196	INSURANCE	41,800	37,666.50	-4,133.50	40,000
4198	TAX MAP	3,000	-0-	-3,000.00	2,500
4210	POLICE	220,800	207,115.07	-13,684.93	203,800
4215	AMBULANCE	1,000	-0-	-1,000.00	6,500
4220	FIRE	88,500	103,004.35	+14,504.35	103,800
4312	HIGHWAY	290,200	286,854.64	-3,345.36	291,300
4324	SOLID WASTE DISPOSAL	250,500	234,899.49	-15,600.51	246,000
4442	WELFARE	8,000	6,637.44	-1,362.56	9,000
4520	PARKS/RECREATION	30,000	30,898.06	+898.06	32,000
4550	LIBRARY	25,500	25,500.00	-0-	29,000
4583	PATRIOTIC PURPOSES	1,600	1,499.95	-100.05	1,600
4613	CONSERVATION	2,500	2,990.09	+490.09	2,500
4711	PRINC/LONG TERM DEBT	45,000	45,000.00	-0-	45,000
4721	INTEREST/LONG TERM	5,300	5,324.54	+24.54	2,700
4723	INTEREST/SHORT TERM	15,000	10,774.26	-4,225.74	13,000
TOTAL		1,422,200	1,368,012.16	-54,187.84	1,463,300

TOWN OF BARTLETT
REVENUES SUMMARY FOR YEAR 2005

ACCT. NO.	SOURCE OF REVENUE	ESTIMATED 2004	ACTUAL 2004	ESTIMATED 2005
TAXES				
3120	LAND USE CHANGE TAXES	27,600	36,350.00	30,000
3185	YIELD TAXES	10,000	10,318.50	10,000
3186	PAYMENT IN LIEU OF TAXES	40,393	41,430.00	40,000
3190	INT/PENALTIES ON TAXES	25,000	22,450.57	25,000
3187	EXCAVATION TAX	1,290	1,290.34	1,000
LICENSES/PERMITS/FEES				
3220	MOTOR VEHICLE PERMIT FEES	560,000	604,210.10	580,000
3230	BUILDING PERMITS/PTO'S	3,500	5,603.00	4,000
3290	OTHER LICENSES, FEES	2,500	3,734.00	3,000
FROM STATE				
3351	SHARED REVENUES	8,181	15,102.00	12,000
3352	MEALS & ROOMS TAX	94,706	94,706.00	94,000
3353	HIGHWAY BLOCK GRANT	85,218	85,217.78	91,000
3359	OTHER (INCL RR TAX /FOR FIRE/GRANTS)	45,379	11,620.13	10,000
CHARGES FOR SERVICES				
3401	INCOME FROM DEPTS.	25,000	32,621.56	25,000
3409	OTHER (TAX DEED PRPTY/DETAILS/ CONSTR DEB)	40,000	49,156.53	45,000
MISCELLANEOUS REVENUES				
3501	SALE OF TOWN PROPERTY	23,817	23,817.00	25,000
3502	INTEREST ON INVESTMENTS	8,000	7,461.28	7,000
3509	OTHER - CATV FRANCHISE FEE	45,239	45,239.03	45,000
3915	TRANSFER FROM CAPITAL RESERVE	30,000	30,000.00	-0-
SUBTOTAL OF REVENUES		1,075,823	1,120,327.82	1,047,000
	UNRESERVED FUND BALANCE	392,403		
	UNRESERVED FUND BALANCE TO REDUCE TAXES	86,000	86,000.00	undetermined
	FUND BALANCE RETAINED	306,403		
TOTAL REVENUES AND CREDITS		1,161,823	1,206,327.82	1,047,000
OVERLAY		15,000		

SPECIAL ARTICLES

#18 Town Road Improvements	$100,000.00	
#19 Waste Oil Furnace	6,125.00	
#20 Bathroom Renovations	14,797.30	
#21 Highway truck/plow	119,000.00	
#22 E911 Signs	-0-	
#23 GASB Financial Acct.	-0-	
#25 Recreation Land Capital Reserve	10,000.00	
#26 Valley Vision/PEG Station	2,500.00	
#27 Eastern Slope Airport	500.00	
#28 MWV Red Cross	1,348.00	
#29 Carroll County Mental Health	3,582.00	
#30 Gibson Center	4,769.00	
#31 White Mt. Community Health Center	8,000.00	
#32 Tri-County Community Action Program	4,000.00	
#33 Children Unlimited	2,200.00	
#34 Starting Point	1,000.00	
2004 Subtotal		$277,821.30
Prior Year's Articles		
#15 (2003) Capital Reserve Fund –Truck	30,000.00	
#16 (2003) Capital Reserve Fund- Land	5,000.00	
Prior Year's Subtotal		35,000.00
Total for all articles expended in 2004		$312,821.30

BUDGET DETAIL FOR YEAR 2005

ACCT. # DEPARTMENT/DETAIL	BUDGET 04	ACTUAL 04	BUDGET 05
4130 TOWN OFFICERS SALARIES			
SELECTMEN	10,500	10,500.00	12,000
TREASURER	2,200	2,200.00	2,500
CLERK/COLLECTOR	34,600	37,338.70	38,000
AUDITOR	200	200.00	200
TOTAL	47,500	50,238.70	52,700
4140 ELECTION/REGISTRATION/VITALS			
SUPERVISORS	1,500	1,442.75	400
MODERATOR	600	750.00	300
BALLOT CLERKS	1,000	460.63	300
NOTICES/PRINTING/EXPENSES	1,000	557.27	200
TOTAL	4,100	3,210.65	1,200
4150 FINANCIAL ADMIN/TOWN OFFICERS EXPENSES			
ADMIN ASST/PERSONNEL	46,500	53,466.58	70,000
OFFICE SUPPLIES/EQUIPMENT	5,000	4,992.52	4,000
PUBLICATIONS	300	694.75	700
TELEPHONE	2,900	2,939.48	3,100
POSTAGE/TAX BILL ENVELOPES	6,500	4,843.70	5,500
REGISTRY OF DEEDS	800	611.61	900
PUBLIC MTGS/TOWN REPORT	2,800	2,408.00	2,600
ASSOCIATION DUES	3,300	3,272.00	3,300
PUBLIC NOTICES	700	379.20	500
TAX BILLING	1,000	929.75	1,000
MILEAGE	2,000	909.90	1,000
TOWN CLERK/COLL. DEPUTY	3,000	704.00	2,000
TAX COLL. PROPTY SEARCH FEES	1,000	673.00	1,000
COMPUTER SUPPORT FEES	4,000	5,324.84	5,000
MISCELLANEOUS	1,000	899.62	1,000
TOTAL	80,800	83,048.95	101,600
4152 REVALUATION OF PROPERTY			
ASSESSOR/PERSONNEL	8,200	13,500.00	11,000
MISCELLANEOUS EXPENSES	300	225.20	400
TOTAL	8,500	13,725.20	11,400
4153 LEGAL EXPENSES			
LEGAL COUNSEL	7,500	9,171.77	8,000
DOG BOARD/DAMAGE	500	-0-	-0-
TOTAL	8,000	9,171.77	8,000
4155 EMPLOYEE BENEFITS			
SOCIAL SECURITY	23,000	22,152.02	24,000
RETIREMENT	13,500	15,793.29	17,000
HEALTH INSURANCE	149,000	119,517.33	159,000
DENTAL INSURANCE	12,800	10,394.64	12,000

MEDICARE	8,000	7,733.63	8,000
MUTUAL FUND RETIREMENT	5,200	5,112.65	5,500
UNEMPLOYMENT COMP.	-0-	40.00	-0-
TOTAL	211,500	180,743.56	225,500
4191 PLANNING AND ZONING			
PLAN BD/ZBA SECRETARY/CCO	10,500	10,613.11	11,000
SUPPLIES/POSTAGE/BOOKS	300	253.04	300
NOTICES	2,500	1,968.00	2,000
REGISTRY OF DEEDS	300	630.44	600
LEGAL EXPENSES	2,000	1,787.25	2,000
MISCELLANEOUS	500	445.45	500
MILEAGE	-0-	280.50	200
TOTAL	16,100	15,977.79	16,600
4194 GENERAL GOVERNMENT BUILDINGS			
IMPROVEMENT/REPAIRS	3,000	1,600.00	2,500
HEAT	4,000	4,289.82	5,200
ELECTRICITY	4,000	3,233.46	3,500
CUSTODIAL WAGES	1,000	1,470.00	2,500
CUSTODIAL SUPPLIES	300	385.21	500
MAINT/TRASH REMOVAL	2,500	2,475.16	2,600
WATER	200	277.50	300
TOTAL	15,000	13,731.15	17,100
4195 CEMETERIES			
TOTAL	2,000	-0-	500
4196 INSURANCE			
PACKAGE POLICY/BONDS	29,000	27,175.95	28,000
WORKMEN'S COMP	12,800	10,490.55	12,000
TOTAL	41,800	37,666.50	40,000
4198 TAX MAP			
TOTAL	3000	-0-	2,500
4210 POLICE DEPARTMENT			
CHIEF SALARY	49,500	49,978.94	50,500
OFFICERS SALARIES	81,000	82,557.72	92,000
SPECIAL OFFICERS	16,000	12,947.25	11,000
CRUISER OPERATIONS	4,000	2,033.40	2,500
EQUIPMENT REPAIRS	500	273.00	500
GASOLINE	6,000	5,090.03	6,000
TELEPHONE	4,000	3,976.12	4,000
UNIFORMS	1,500	2,167.19	1,200
OFFICE SUPPLIES	1,500	2,382.90	1,200
BLOOD/INTOX TESTS	200	60.00	200
NEW/MISC EQUIPMENT	1,500	1,498.56	1,500
WITNESS FEES	500	240.00	500

DETAILS	20,000*	11,612.64	12,000
DUES/BOOKS	1,000	661.60	600
SECRETARY	29,600	22,459.20	13,500
ANIMAL CONTROL	700	1,110.00	800
EXTRA INVESTIGATION/TRAVEL	300	438.30	300
TRAINING	1,000	837.00	800
VEHICLE EQUIPMENT	500	-0-	300
SOFTWARE SUPPORT	1,000	900.00	900
MISCELLANEOUS	500	2,016.30	500
HOLIDAY PAY	-0-	3,874.92	3,000
TOTAL	220,800	207,115.07	203,800

4215 AMBULANCE

B/J AMBULANCE SERVICE	500	-0-	6,000
RESCUE	500	-0-	500
TOTAL	1,000	-0-	6,500

*** Police Detail Wages are offset by revenues but must also show as an expenditure**

4220 FIRE DEPARTMENT

FIRE CHIEF SALARY	31,000	35,110.32	33,500
NEW EQUIPMENT	7,100	2,009.85	8,000
EQUIPMENT OPER/MAINT	5,000	16,810.71	12,000
WAGES/TRAINING	21,000	25,609.59	28,000
HEAT	6,500	5,536.85	6,500
ELECTRICITY	3,700	3,058.88	3,500
TELEPHONE	1,500	2,135.72	2,000
COMMUNICATIONS MAINT.	700	1,711.51	1,000
BUILDING MAINTENANCE	8,500	2,943.12	5,000
OFFICE SUPPLIES	200	337.09	300
GASOLINE	2,000	2,372.23	2,700
FOREST FIRES/PERMITS	500	1,564.78	500
WATER	300	302.50	300
MISCELLANEOUS	500	474.40	500
SEPTIC REPAIR	-0-	3,026.80	-0-
TOTAL	88,500	103,004.35	103,800

4312 HIGHWAY DEPARTMENT

WAGES	135,000	124,939.66	135,000
COLD PATCH	2,000	654.45	1,000
SAND	15,000	24,724.89	22,000
ASPHALT	3,000	3,236.86	3,000
CRUSHED GRAVEL	3,000	1,640.18	2,000
SALT	32,000	20,583.19	27,000
ROAD SUPPLIES/TEXTILES	1,000	100.69	500
SIGNS	500	-0-	500
CULVERTS	2,000	2,165.52	2,000
GASOLINE	200	258.30	200
EQUIPMENT	1,000	395.00	1,000
TELEPHONE	1,000	1,176.63	1,200

ELECTRICITY	2,700	2,330.10	2,500
CYLINDER RENTAL	500	317.09	300
HEAT	3,000	1,897.79	2,500
EQUIPMENT RENTAL	21,000	27,380.08	24,000
MOWING	100	-0-	-0-
DIESEL FUEL	14,500	14,322.24	17,000
UNIFORMS/MISC	2,000	5,472.58	2,000
TIRES	2,500	4,083.48	3,500
MILEAGE	1,000	300.27	500
VEHICLE MAINTENANCE	45,000	49,828.89	40,000
BUILDING REPAIR/SUPPLIES	1,500	921.25	3,000
RADIO REPAIR	500	-0-	500
WATER	100	125.50	100
CONTRACT ROAD CONSTR.	100	-0-	-0-
TOTAL	290,200	286,854.64	291,300
4324 SOLID WASTE DISPOSAL			
HAULING/TIPPING FEES	212,000	202,607.59	211,000
B/J TRANSFER ST ACCT	3,500	2,778.30	-0-
LABOR/PERSONNEL	28,000	28,332.66	30,000
EQUIP/ENGIN/MISC BJTS	5,000	236.85	3,000
MISCELLANEOUS	2,000	944.09	2,000
TOTAL	250,500	234,899.49	246,000
4442 WELFARE/DIRECT ASSISTANCE			
TOTAL	8,000	6,637.44	9,000
4520 PARKS & RECREATION			
TOTAL	30,000	30,898.06	32,000
4550 LIBRARY			
TOTAL	25,500	25,500.00	29,000
4583 PATRIOTIC PURPOSES			
TOTAL	1,600	1,499.95	1,600
4613 CONSERVATION/TREEPLANTING			
TOTAL	2,500	2,990.09	2,500
4711 PRINCIPAL - LONG TERM BONDS/NOTES			
TOTAL	45,000	45,000.00	45,000
4721 INTEREST - LONG TERM BONDS/NOTES			
TOTAL	5,300	5,324.54	2,700
4723 INTEREST - SHORT TERM NOTES/T.A.N.			
TOTAL	15,000	10,774.26	13,000
GRAND TOTAL	1,422,200	1,368,012.16	1,463,300

SELECTMEN'S REPORT

Another reasonably quiet year has passed and while the Town continues to grow, we still maintain our small town atmosphere in most cases, a goal which we should strive to continue.

Budget-wise 2004 was a good year in that despite some overages in certain departments, we were able to keep spending some $54,000 below budgeted amounts. This is always our goal and the amount we under spend is added to our surplus which can be used to help the tax rate in future years. Having to do a budget by February 1st and anticipate the rest of the year can be a bit of a balancing act but by relying on past history, we usually come pretty close.

The proposed budget for this year has an increase of a tad less than 3% which while more than we would like, is not bad considering the large increases in some items like health insurance. The proposed budget is very tight and will take a major effort to stick to the bottom line. The Selectmen spend a lot of time developing the budget and proposing warrant articles trying to balance the needs of the Town and the impact on the taxpayer. There are always areas where we could spend more money, but if we plan and do a bit each year the effect on the tax rate should be minimized. If the budget as presented is adopted and the warrant articles developed by the Selectmen were approved, overall spending this year would be some $6,100 less than last year which was our goal. If all warrant articles are approved, overall spending will be approximately $20,000 higher than last year.

Due to the incredible increase in property values we once again undertook a fairly in depth review of all the property in Bartlett in an attempt to get property values as close to 100% of fair market value as possible. This year some properties went up quite a bit, a few were lower, and some stayed about the same. The base tax rate dropped from $11.22 to $10.36 which helped alleviate some of the costs to those property owners whose values increased significantly. We need to continue to keep on top of our valuations in the effort to avoid a costly full fledged revaluation. Despite our best efforts to try and bring properties up to or near 100% of fair market value, the escalating property values in Town actually left us with an equalization ratio of 82.5% of market value. The State is also continuing with their Assessment Review to be sure the Town is following proper assessing practices and residents may see them doing inspections and measurements at various random properties throughout town. Bartlett enjoys one of the lowest tax rates in the State and while we hesitate to point this out for the fear that people will raise and spend more money due to the low rate, we point out the reason it is low is due to restraint, careful planning and prudent spending.

The Highway Department accomplished quite a bit of work this year on our roads. A number of roads were sealed which is a very important preventative maintenance tool and something we will add to each year. Major reconstruction or paving work was done on Timberline Dr., Ludwig Strasse in Linderhof, and heavy shimming and ditchwork was done on Timberline Dr., Linderhof, Birchview, and a few other areas. This year work is planned on the following roads: Dundee Rd., Birchview, the cul-de-sac on Middle Ledge Rd., Forest Ledge Rd., Alpenstrausse, and Linderhof. As always, the schedule might change a bit depending on winter damage, spring flooding and work done by the various

water precincts during their repair and installation work. In addition to shimming and reconstructing roads, the highway crew will continue to make major ditch and drainage improvements which are vital to extending and maintaining the life of our roads. Articles on this year's warrant ask for a new trailer and pull behind York-type rake. The Road Agent requested the purchase of an excavator this year, but since we did not have a workable trailer and needed the rake, the Selectmen put off that purchase for another time.

There is an article to purchase gear and equipment for the Fire Dept. in addition to their regular budget. The majority of the department's turnout gear (firefighting clothes) is quite old and has been recalled by the manufacturer due to age. In addition to the warrant article, the Fire Dept. budget has increases included to catch up on vehicle maintenance and building maintenance, specifically repairing the generator at the Glen Station, replacing emergency lights in the Village Station, and various other minor repairs. Additionally, money has been included in the budget for the overdue testing of various equipment.

The Transfer Station is still operating very smoothly, the recycling program is improving and the sale of paper product has helped the income greatly. In addition, $13,830.00 was collected for the disposal of construction debris. A warrant article is included this year to appropriate (along with the Town of Jackson on a 50/50 basis) $5,000 to undertake a master plan of the Transfer Station site. As we need to make more improvements at the site we need to follow an orderly path so that a few years from now we don't add something which will inhibit future practical use of any particular area. Also in the article is $2,700 as Bartlett's share of paving around the drop off area at the site, and $2,600 as our share of a container in which to transport the mattresses and store them out of the weather. Since we have to pay to dispose of mattresses by weight, it makes sense that the drier they are, the lighter they will be.

There is an article on the warrant this year that asks for $5,000 to hire outside expertise to assist in reviewing road plans, drainage plans, town road specifications, and other uses for which outside review for compliance may be necessary. Most of the time the cost of these items will be paid for by the people developing the projects that need reviewing but there are times when we need to consult outside experts.

The Town Hall now has two new bathrooms, one of which is handicapped accessible which now brings us into compliance with the State laws regarding the handicapped for general access and voting. We also installed new flooring and paint in the Police Department. This year we plan on doing some painting in the lobby area of the Town Hall.

The Board of Selectmen would like to take this opportunity to thank all of the employees, volunteers, board members, and emergency personnel for their hard work and dedication on behalf of the Town. We are indeed fortunate to have such dedicated citizens willing to serve the Town to help keep Bartlett a special place to live.

Board of Selectmen:
GENE G. CHANDLER
DOUGLAS A. GARLAND
DAVID A. SHEDD

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 2004

	ASSESSED VALUATIONS	TOTALS	KEARSARGE LIGHTING	INTERVALE LIGHTING	LOWER BARTLETT WATER	NO. CONWAY WATER
VALUE OF LAND ONLY						
Current Use @ Current Use Values (7,200 acres)	$ 379,110		$ 22,578	$ 9,375	$ 38,506	$ 31,953
Residential (5,118 acres)	100,036,065		4,405,400	4,627,150	11,109,660	9,032,550
Commercial (2,262 acres)	32,779,835		120,200	928,650	3,843,240	1,048,850
TOTAL OF TAXABLE LAND (14,580 acres)		133,195,010	4,548,178	5,565,175	14,991,406	10,113,353
Tax Exempt/Non-taxable Land Value ($28,290,700)						
VALUE OF BUILDINGS ONLY						
Residential	525,444,998		13,049,500	20,964,600	56,914,083	34,014,100
Manufactured Housing	1,569,100		9,200	52,100	-0-	61,300
Commercial	50,521,302		393,400	1,067,500	5,989,517	1,460,900
TOTAL OF TAXABLE BUILDINGS		577,535,400	13,452,100	22,084,200	62,903,600	35,536,300
Tax Exempt/Non-taxable Buildings Value ($8,450,100)						
PUBLIC UTILITIES - ELECTRIC/WATER A		7,363,400	-0-	-0-	577,400	-0-
VALUATION BEFORE EXEMPTIONS		718,093,810	18,000,278	27,649,375	78,472,406	45,649,653
ELDERLY EXEMPTIONS (21 granted)	440,000		-0-	20,000	80,000	20,000
TOTAL DOLLAR AMOUNT OF EXEMPTIONS		440,000	-0-	20,000	80,000	20,000
NET VALUATION ON WHICH TAX RATE IS SET FOR TOWN, COUNTY, & LOCAL SCHOOL		717,653,810	18,000,278	27,629,375	78,392,406	45,629,653
LESS PUBLIC UTILITIES A		7,363,400				
NET VALUATION LESS UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED		710,290,410				

TAX CREDITS - Veterans Credit 207 @ $300.00 = $62,100
Totally/Permanent Disabled Veterans 2 @ $700.00 = $1,400
TOTAL TAX CREDITS 209 in the amount of $63,500

COMMISSIONER'S LETTER

October 28, 2004

Town of Bartlett Board of Selectmen
RR 1 Box 49
Intervale, NH 03845

Dear Governing Body,

Your 2004 tax rate has been computed and established. The tax rate, its breakdown, the amount to be committed to the tax collector, and appropriations due other units of government, the amount of overlay, and the assessment used to calculate the tax rate are listed below as follows:

2004 Tax Rate Calculation

-Town Portion-			
Gross Appropriations	$1,735,224		
Less: Revenues	1,161,823		
Less: Shared Revenues	5,306		
Add: Overlay	18,744		
Add: War Service Credits	63,500		
Net Town Appropriation		650,339	
Approved Town Tax Effort		650,339	
Town Rate			**0.90**
-School Portion-			
Net Local School Budget	5,668,228		
Less Adequate Education Grant	-0-		
Less State Education Taxes	(1,593,978)		
Approved School Tax Effort		4,074,250	
Local School Rate			**5.68**
-State Education Taxes-			
Equalized Valuation (no utilities) x 3.33			
628,873,791	2,094,150		
Divide by Local Assessed Valuation (no utilities)			
710,290,410			
Excess State Education Taxes to be remitted to State	500,172		
State School Rate			**2.95**

-County Portion-		
Due to County	596,048	
Less: Shared Revenue	(1,615)	
Approved County Tax Effort	594,433	
County Tax Rate		**0.83**
TOTAL TAX RATE		**10.36**
Total Property Taxes Assessed	7,413,172	
Less: War Service Credits	(63,500)	
Add: Village District Commitments	317,656	
Total Property Tax Commitment	**$7,667,328**	

-PROOF OF RATE-

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	710,290,410	2.95	2,094,150
All Other Taxes	717,653,810	7.41	5,319,022
Total			7,413,172

-CALCULATION OF PRECINCT TAXES-

Precinct	Net Appropriation	Valuation	Tax Rate	Commitment
Intervale Lighting	1,500	27,629,375	0.06	1,658
North Conway Water	177,389	45,629,653	3.89	177,499
Kearsarge Lighting	2,873	18,000,278	0.16	2,880
Lower Bartlett Water	135,566	78,392,406	1.73	135,619
Total Precinct Commitment				317,656

Barbara J. Robinson
Manager of Municipal Finance
Department of Revenue Administration
Community Services Division

FINANCIAL REPORT
For the Year Ending December 31, 2004

REVENUE FROM TAXES			
Property Taxes - Commitment 7,667,328 - Overlay 18,744 - Abatements 13,347		$7,635,237.00	
State and Local taxes assessed for school districts Local $5,668,228 State $500,172			
Land use change taxes		36,350.00	
Timber taxes		10,318.60	
Interest and penalties on delinquent taxes		22,450.57	
Excavation Tax (@ $.02 per cu. yd.)		1,290.34	
TOTAL			$7,705,646.51
REVENUE FROM LICENSES, PERMITS, AND FEES			
Motor vehicle permit fees		604,210.10	
Building permits/PTO's		5,603.00	
Other licenses, permits, and fees		3,734.00	
TOTAL			613,547.10
REVENUE FROM THE STATE OF NH			
Shared Revenue Block Grant		15,102.00	
Meals and Rooms Distribution		94,706.00	
Highway Block Grant		85,217.78	
State and Federal Forest Land Reimb.		41,430.00	
Other state grants & reimbursements			
Forest Fires - 137.75/Waste Oil Grant - 2,500			
Hwy. Safety Grant 392.64/			
Homeland Sec. Grant - 4,640			
Railroad Tax - 3,949		11,620.13	
TOTAL			248,075.91
REVENUE FROM CHARGES FOR SERVICES			
Income from Departments			
Plan Bd/ZBA	5,871.72		
Police Reports	500.00		
Pistol Permits	310.00		
Copy Fees	1,807.82		
Septic Fees	4,160.00		
Test Pit Fees	1,480.00		
Fire Inspection Fees	1,095.00		
Witness Fees	240.00		
Refunds	120.89		
Voided Checks	3,991.01		
		19,576.44	
Refuse Charges - Construction Debris Fees		13,830.00	

Other Charges -			
Police Details	13,398.50		
Tax Deeded Property	21,928.03	35,326.53	
TOTAL			68,732.97
REVENUE FROM MISC. SOURCES			
Sale of Municipal Property		23,817.00	
Interest on Investments		7,461.28	
Rents of Property/Services		2,912.49	
Fines and Forfeits		188.00	
Insurance Dividends and Reimb.			
Health Insurance - 2,519.06/			
Hwy. Truck - 7,706.03/Septic 3,515.55			
Workers Comp. - 195.00		13,935.64	
Cable TV Franchise Fee		45,239.03	
TOTAL			93,553.44
INTERFUND OPERATING TRANSFERS IN			
Transfers from Capital Reserve Fund		30,000.00	
TOTAL			30,000.00
TOTAL REVENUES FROM ALL SOURCES			$8,759,555.93
TOTAL FUND EQUITY			392,402.53
GRAND TOTAL			$9,151,958.46

EXPENDITURES

GENERAL GOVERNMENT		
Executive	$ 50,238.70	
Election and Registration	3,210.65	
Financial Administration	83,048.95	
Revaluation of Property	13,725.20	
Legal Expense	9,171.77	
Personnel Administration	180,743.56	
Planning and Zoning	15,977.79	
General Government Building		
Budget - 13,731.15/		
WA#20 TH Renov. 14,797.30	28,528.45	
Cemeteries	-0-	
Insurance	37,666.50	
TOTAL		422,311.57
PUBLIC SAFETY		
Police	207,115.07	
Ambulance	-0-	
Fire	103,004.35	
TOTAL		310,119.42
AIRPORT/AVIATION CENTER		
Other - WA#27 Eastern Slope Airport	500.00	
TOTAL		500.00

HIGHWAYS AND STREETS			
Highways and Streets		286,854.64	
Other Highway, Streets, and Bridges			
WA#18 Roads - 100,000/			
WA#21 Hwy. Truck - 119,000		219,000.00	
TOTAL			505,854.64
SANITATION			
Solid Waste Disposal		234,899.49	
Other Sanitation - WA#19 Waste Oil Heater		6,125.00	
TOTAL			241,024.49
WELFARE			
Direct Assistance		6,637.44	
Other Welfare - WA#28-34			
WA#28 MWV Red Cross	1,348.00		
WA#29 Carroll County Mental Health	3,582		
WA#30 Gibson Center for Sr. Service	4,769		
WA#31 White Mt. Comm. Health Center	8,000		
WA#32 TriCounty Comm. Action Program	4,000		
WA#33 Children Unlimited	2,200		
WA#34 Starting Point	1,000		
TOTAL			31,536.44
CULTURE AND RECREATION			
Parks and Recreation		30,898.06	
Library		25,500.00	
Patriotic Purposes		1,499.95	
Other Culture and Recreation - WA#26 Valley Vision		2,500.00	
TOTAL			60,398.01
CONSERVATION			
Purchase of Natural Resources		2,990.09	
TOTAL			2,990.09
DEBT SERVICE			
Principal Long Term Bonds & Notes		45,000.00	
Interest on Long Term Bonds & Notes		5,324.54	
Interest on Tax and Revenue Anticipation Notes		10,774.26	
TOTAL			61,098.80
INTERFUND OPERATING TRANSFERS OUT			
Transfers to Capital Reserve Funds			
WA#25 Rec. Land - 10,000		10,000.00	
TOTAL			10,000.00

PAYMENTS TO OTHER GOVERNMENTS		
Taxes Assessed for County	596,048.00	
Taxes Assessed for Precincts/ Village Districts	317,656.00	
Local Education Taxes Assessed	5,668,228.00	
State Education Taxes Assessed	500,172.00	
Payments to Other Governments State of NH - Clerk Fees	1,129.00	
TOTAL		$7,083,233.00
TOTAL EXPENDITURES		8,729,066.46
TOTAL FUND EQUITY		422,892.00
GRAND TOTAL		$9,151,958.46

RECONCILIATION OF SCHOOL DISTRICT LIABILITY	
School district liability at beginning of year	$2,575,436.00
ADD: School district assessment for current year	5,668,228.00
TOTAL LIABILITY WITHIN CURRENT YEAR	8,243,664.00
SUBTRACT: Payments made to school district	(5,459,174.00)
School district liability at end of year	2,784,490.00

RECONCILIATION OF TAX ANTICIPATION NOTES	
Short-term (TANS) debt at beginning of year	-0-
ADD: New issues during current year	2,325,000.00
SUBTRACT: Issues retired during current year	2,325,000.00
Short-term (TANS) debt outstanding at end of year	-0-

	Current Year	Prior Years	TOTAL
ALLOWANCE FOR ABATEMENTS WORKSHEET			
Overlay/Allowance for Abatements	18,744	5,500	24,244
SUBTRACT: Abatements made	(-0-)	(21,054)	(21,054)
SUBTRACT: Discounts	(-0-)	(-0-)	(-0-)
SUBTRACT: Refunds	(4,139)	(6,898)	(11,037)
ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR	(5,000)	(500)	(5,500)
Excess of Estimate	9,605	(22,952)	(13,347)

	Taxes	Liens	TOTALS
TAXES/LIENS RECEIVABLE WORKSHEET			
Uncollected, end of year	$1,221,447	$115,860	$1,337,307
SUBTRACT: "Overlay" carried forward as Allowance for Abatements	(5,000)	(500)	(5,500)
Receivable, end of year	1,216,447	115,360	1,331,807

SALARIES AND WAGES	$536,728.71
CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR	
All Other Funds Except Employee Retirement Funds	$2,561,442.92

BALANCE SHEET

ASSETS
As of December 31, 2004

	Beginning of Year	End of Year
CURRENT ASSETS		
Cash and Equivalents	$2,965,469.44	$2,561,442.94
Taxes Receivable	783,906.00	1,216,447.00
Tax Liens Receivable	114,071.00	115,360.00
Other Current Assets - Disabled Lien	9,126.37	10,146.37
TOTAL ASSETS	$3,872,572.81	$3,903,396.31

LIABILITIES AND FUND EQUITY

CURRENT LIABILITIES		
Warrants and Accounts Payable	$ 54,000.00	$ 35,202.70
Due to Other Governments - State Education Tax and Precincts	738,693.00	562,795.00
Due to School Districts	2,575,436.00	2,784,490.00
Deferred Revenue - Bonds & Escrows	64,160.63	58,484.38
Other Payables	47,880.65	39,532.23
TOTAL LIABILITIES	$3,480,170.28	$3,480,504.31
FUND EQUITY		
Unreserved Fund Balance	392,402.53	422,892.00
TOTAL FUND EQUITY	$392,402.53	$422,892.00
TOTAL LIABILITIES AND FUND EQUITY	$3,872,572.81	$3,903,396.31

SCHEDULE OF LONG TERM DEBT

Fire Truck - Berlin City Bank - Original Loan $235,000/Interest rate 5.9%
Term 05/12/2000 - 12/15/2005

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
	05/12/2000	$235,000.00				
1	12/15/2000	235,000.00				
	02/15/2001	235,000.00		$10,598.18	$10,598.18	
2	12/15/2001	235,000.00	$ 50,000.00	11,509.85	61,509.85	$72,108.03
	02/15/2002	185,000.00		1,854.05	1,854.05	
3	12/15/2002	185,000.00	50,000.00	9,060.95	59,060.95	60,915.00
	02/15/2003	135,000.00		1,352.96	1,352.96	
4	12/15/2003	135,000.00	45,000.00	6,612.04	51,612.04	52,965.00
	02/15/2004	90,000.00		901.97	901.97	
5	12/15/2004	90,000.00	45,000.00	4,408.03[1]	49,408.03	50,310.00
	02/15/2005	45,000.00		450.99	450.99	
6	12/15/2005	45,000.00	45,000.00	2,204.01	47,204.01	47,655.00
TOTALS			$235,000.00	$48,953.03	$283,953.03	$283,953.03

[1]This is a leap year and the actual interest will be $4,422.58 for this period based on 304 days instead of 303 days.

SCHEDULE OF TOWN PROPERTY
As of December 31, 2004

Town Hall - Land and buildings	$230,700
Furniture and equipment	75,000
Library - Furniture and equipment	120,000
Police Department - Furniture and equipment	80,000
Fire Department - Land and buildings	850,500
Equipment	700,000
Highway Department - Land and buildings	233,500
Equipment	500,000
Materials and supplies	5,000
Parks/Beaches	105,400
School - Land, buildings, equipment	3,406,400
Transfer Station - Land and buildings	586,500
Cemetery land	302,800
All land and buildings acquired through Tax Collector's deeds	774,400
Total	$7,970,200

TOWN CLERK REPORT
For Year Ending December 31, 2004

	NUMBER	AMOUNT COLLECTED
MOTOR VEH. PERMITS	4755	$592,020.00
STATE OF NH DECALS	4993	12,190.10
DOG LICENCES	201	1,547.00
VITAL RECORDS	60	716.00
MARRIAGE LIC.	21	945.00
OTHER		526.00
TOTAL PAID TO TREASURER		$607,944.10

Town Clerk/Tax Collector's Report 2004

It's hard to believe that I am ending my third term. Technology continues to offer opportunities to serve the citizens better. This is our third year on-line with Motor Vehicles and the Department of Safety has rolled out a new and improved program for us to operate with. They continue to provide Towns that participate with computer equipment and training. This past fall we also signed up to be able to provide motor vehicle renewals over the internet. A few of our residents have taken advantage of that although there is a "convenience" charge by Motor Vehicles added on to your tax in order to provide this service. You may log onto the State of New Hampshire web site at HYPERLINK http://www.state.nh.us www.state.nh.us if you want to see how that works. There are a few restrictions so read it carefully or give us a call.

We also rolled out the new Vital Records program this fall. As an online vital records agent, a birth, death, or marriage record for yourself or a member of your immediate family may be requested here even if it was filed in another town originally. This applies to records recorded from 1985 and forward. The Church of Latter Day Saints had representatives here in Bartlett as with other towns in the State this fall. They have microfilmed all of the State of NH's public vital records and spent a week here with our records microfilming. They have provided us with a free microfilmed disk for our archives. This will benefit our town as our older books are in sad repair and this process would have been very costly had we budgeted for it ourselves.

Tax Collection went well this season. Although many assessments were up, the rate was down and the increased Veterans Credit and Elderly Exemption helped some residents. Tax Bills are over 85% collected as of the end of the year. Unless changes are made in the next few months, the State Property Tax Exemption forms will be out by May with the filing due in June. Please look for those forms in the lobby of Town Hall as many residents still don't realize that most qualify for some amount of refund.

Again, thank you for letting me serve you these nine years.

Respectfully Submitted,
LESLIE MALLETT
Town Clerk/Tax Collector

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ending December 31, 2004

		DEBITS	
	2004	2003	2002
Uncollected Taxes			
Property Taxes		$764,455.20	
Yield		4,291.25	
Land Use Change		4,760.00	15,400.00
Taxes Committed to Collector	$7,667,739.00		
Yield Tax	10,318.60		
Land Use Change	37,800.00		
Excavation Tax	1,290.34		
Added Taxes			
Properties	1,300.00	3,446.00	
Fees Collected			
Overpayments		10,319.00	
Property Interest & Costs	103.86	18,455.21	3,891.50
Tax Lien Interest/Costs		8,936.55	
TOTAL DEBITS	$7,718,551.80	$814,663.21	$19,291.50

		CREDITS	
	2004	2003	2002
Remittances to Treasurer			
Property	$6,449,091.66	$669,697.66	
Yield	10,318.60	4,291.25	
Excavation	1,290.34		
Land Use Change	36,300.00	4,760.00	15,400.00
Land Use Change Interest	50.00	293.00	3,891.50
Property Interest/Costs	53.86	18,162.21	
Property Tax Lien		96,404.69	
Abatements/Tax Deeds			
Property		21,054.40	
Uncollected Taxes	1,219,947.34		
Land Use Change	1,500.00		
TOTAL CREDITS	$7,718,551.80	$814,663.21	$19,291.50

TAX COLLECTOR'S REPORT
SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 2004
- Levies of Tax Sale Accounts to Others -

Balance of Unredeemed Taxes	** DEBITS ** 2004	2003	2002	2001
Taxes Executed to Town:				
Property	$ 96,404.69	$ 65,391.62	$ 43,804.12	$ 5,374.95
Added taxes				939.79
Correction to Lien	2,060.41			
Overpayment			141.56	
Interest & Costs Collected after Lien		2,614.62		
Property Interest	947.28	25.00	12,042.36	41.07
Costs	15.00		500.00	
Land Use Change Interest				
TOTAL DEBITS	$99,427.38	$68,031.24	$56,488.04	$6,355.81
	** CREDITS **			
Remittances to Treasurer:				
Property Redemption	$25,568.47	$24,354.81	$30,348.31	$ 939.79
Yield Redemption				
Land Use Change Redemption				
Interest & Costs After Tax Sale/Lien:				
Redemption Interest	947.28	2,614.62	12,042.36	41.07
Redemption Costs	15.00	25.00	500.00	
Yield Tax				
Land Use Change				
Tax Deeds		5,902.56	5,768.27	5,374.95
Unredeemed Taxes at End of Year:				
Property	72,896.63	35,134.25	7,829.10	
Yield				
Land Use Change				
TOTAL CREDITS	$99,427.38	$68,031.24	$56,488.04	$6,355.81

TAX COLLECTOR'S REPORT

Y-T-D Remittances to Treasurer - Dec. 31, 2004

Remittances to Treasurer	$7,307,849.87
TOTAL RECEIPTS	$7,307,849.87
Detail of Payments Posted:	
2004 Property Tax	$6,449,091.66
Interest/costs	53.86
2003 Property Tax	669,697.66
Interest	17,390.21
Costs	772.00
2004 Lien Redemptions	25,568.47
Interest	947.28
Costs	15.00
2003 Lien Redemptions	24,354.81
Interest	2,614.62
Costs	25.00
2002 Lien Redemptions	30,348.31
Interest	12,042.36
Costs	500.00
2001 Lien Redemptions	939.79
Interest	41.07
2000 Lien Redemptions	746.20
Interest	398.13
2004 Yield Tax	10,318.60
2004 Excavation Tax	1,290.34
2002 Land Use Change Tax	19,291.50
2003 Land use Change Tax	5,053.00
2004 Land Use Change Tax	36,350.00
TOTAL PAYMENTS POSTED	$7,307,849.87

TREASURER'S REPORT 2004

GENERAL FUND		
Balance January 1, 2004		$ 2,901,308.81
Town Clerk Receipts	$ 607,944.10	
Tax Collector Receipts	7,307,849.87	
Misc. Receipts	2,818,939.18	
Total Receipts		$10,734,733.15
Expenditures	11,133,083.40	
Balance December 31, 2004		$ 2,502,958.56
YIELD TAX AND ESCROW ACCOUNTS SUMMARY*		
Balance January 1, 2004		$ 64,160.63
Deposits	42,100.00	
Interest	197.47	
Withdrawals	47,973.72	
Balance December 31, 2004		58,484.38
TOTAL ALL FUNDS IN HANDS OF TREASURER		$ 2,561,442.94

JEAN MALLETT
Treasurer

*See detail elsewhere in this report

DETAIL OF YIELD TAX AND ESCROW ACCOUNTS 2004

YIELD TAX ESCROW ACCOUNT

Beginning balance 01/01/04	$27,093.39
Deposits	17,100.00
Withdrawals	1,674.71
Interest	104.88
Ending balance 12/31/04	42,623.56

ROAD/DEVELOPMENT ESCROW ACCOUNTS

M. Dunn/East Branch Rd.

Beginning balance 01/01/04	9,447.76
Deposits	-0-
Withdrawals	-0-
Interest	25.59
Ending balance 12/31/04	9,473.35

(The following accounts are held in a pooled account with interest distributed proportionally)

J. Biggio/Glen Ledge (road) (Opened 01/31/02)

Beginning balance 01/01/04	25,320.13
Deposits	-0-
Withdrawals	25,320.00
Interest (transferred to pool account)	- 0.13
Ending balance 12/31/04	-0-

Stillings' Grant (road) (Opened 03/19/04)

Beginning balance 01/01/04	-0-
Deposits	20,000.00
Withdrawals	18,000.00
Interest	49.95
Ending balance 12/31/04	2,049.95

Lucy Lumber (green area) (Opened 06/11/04)

Beginning balance 01/01/04	-0-
Deposits	5,000.00
Withdrawals	2,500.00
Interest	12.49
Ending balance 12/31/04	2,512.49

BARTLETT COMMUNITY TOWN SQUARE ACCOUNT

Beginning balance 01/01/04	478.91
Deposits	-0-
Withdrawals	479.01
Interest	.19
Ending balance 12/31/04	.09

(transferred to General Fund)

CONSERVATION COMMISSION ACCOUNT	
Beginning balance 01/01/04	158.04
Ending balance 12/31/04	158.04
POLICE DEPARTMENT DRUG ESCROW ACCOUNT	
Beginning balance 01/01/04	1,662.40
Deposits	-0-
Interest	4.50
Withdrawals	-0-
Ending balance 12/31/04	1,666.90
TOTAL YIELD TAX AND ESCROW FUNDS IN HANDS OF TREASURER	**$58,484.38**

JEAN MALLETT
Treasurer

DETAIL OF RECEIPTS

TAX COLLECTOR'S RECEIPTS			
2004 Property Taxes		$6,449,091.66	
2004 Land Use Change Taxes		36,350.00	
2004 Yield Tax		10,318.60	
2004 Excavation Tax		1,290.34	
Previous Year's Property Taxes		669,697.66	
Previous Year's Yield/Excav/LUC Taxes		24,344.50	
Property Tax Interest/Costs		18,216.07	
Tax Liens Redeemed/Interest/Costs		98,541.04	
			$7,307,849.87
TOWN CLERK'S RECEIPTS			
Motor Vehicle Registrations		592,020.00	
State of NH Decals		12,190.10	
Dog Licenses/Fines		1,547.00	
Marriage Licenses		945.00	
Vital Records		716.00	
Filing Fees/Misc.		526.00	
			$607,944.10
STATE OF NEW HAMPSHIRE RECEIPTS			
Highway Subsidy		85,217.78	
State/Federal Forest Land		41,430.00	
State's Share Forest Fires/Permits		137.75	
Shared Revenue		15,102.00	
Rooms & Meals Revenue		94,706.00	
Grants			
Waste Oil	2,500.00		
Highway Safety	392.64		
Homeland Security	4,640.74	7,533.38	
Railroad Reimbursement		3,949.00	
			$248,075.91
RECEIPTS FROM LOCAL SOURCES			
Building Permits		4,070.00	
Permits to Occupy		33.00	
Fines (Dog/Parking/Dump/Bldg)		188.00	
Rent of Town Property/Services		2,912.49	
Planning/Zoning Board Fees		5,871.72	
Sale of Town Property (truck, cruiser, siren)		23,817.00	
Police Details		13,398.50	
Police Reports		500.00	
Pistol Permits		310.00	
Copy Fees		1,807.87	
Septic Design Fees		4,160.00	

Test Pit Fees	1,480.00	
Fire Inspection Fees	1,095.00	
Cable TV Franchise Fee	45,239.03	
Witness Fees	240.00	
Tax Deeded Taxes/Fees	21,928.03	
Workers Comp reimbursement	195.00	
Interest on Deposits	7,461.28	
Insurance (health/dental) Reimbursements	2,519.06	
Highway truck damage reimbursement	7,706.03	
Septic system repair reimb. (Fire Dept)	3,515.55	
Construction debris fees	13,830.00	
Request for aid reimbursement	100.00	
Cell Tower permit fee	1,500.00	
Miscellaneous reimbursements	20.89	
		$163,898.45

TREASURER'S TRANSACTIONS

Temporary Loans (T.A.N)	2,325,000.00	
Voided Checks	3,991.01	
Transfers from Accounts		
Capital Res. Fund (highway truck) 30,000.00		
Yield Tax $1,674.71		
Escrow bonds $46,299.01		
	77,973.72	
		$2,406,964.73
TOTAL		$10,734,733.06

DETAILED STATEMENT OF PAYMENTS

#4130 TOWN OFFICERS' SALARIES		
Gene G. Chandler, Selectman	$ 3,500.00	
Douglas Garland, Selectman	3,500.00	
Jean Mallett, Treasurer	2,200.00	
Leslie A. Mallett, Town Clerk/Tax Collector	37,338.70	
David Shedd, Selectman	3,500.00	
Frank Matranga, Auditor	200.00	
		$ 50,238.70
#4140 ELECTION AND REGISTRATION		
Renetta Cassell, ballot clerk	156.63	
Robert Clark, moderator	750.00	
Conway Sun, ads	132.00	
Glen Junction Restaurant, election day food	53.14	
Sheila Glines, supervisor	527.75	
Jean Gustin, ballot clerk	178.25	
Beverly Mellen, supervisor	420.25	
Susan Nickerson, ballot clerk	125.75	
Gail Paine, supervisor	401.00	
Patchs Markets, Inc., election day food	138.46	
Elaine Ryan, supervisor	93.75	
Smith & Town Printers, ballots	210.00	
Staples, supplies	23.67	
		3,210.65
#4150 TOWN OFFICERS' EXPENSES/FINANCIAL ADMINISTRATION		
AT & T	439.78	
BMSI, checks, forms, support seminars, license	6,078.09	
Gene Chandler, mileage	300.00	
Computer Port, computer & program changes	1,014.99	
Conway Sun, ads	379.20	
J.P. Cooke Co., dog tags	43.87	
County Commerce, newsletter	216.00	
Freedom Title & Closing Co., research/notices	673.00	
Douglas Garland, mileage	166.50	
Lynn Jones, salary	37,676.58	
Lynn Jones, mileage, misc. reimb.	209.40	
Julia King, Town Clerk Assist.	704.00	
Julia King, mileage, reimb.	121.00	
Roger Labbe, test pit inspections	155.00	
Matthew Bender, NH Practice supplements	185.75	
Brenda Medeiros, wages	12,812.80	
NH City & Town Clerks Assoc., dues, workshop	580.00	
Ann Morancie, town clerk regional workshop	30.00	
NH Government Finance Officers, dues	25.00	
NH Health Officers Assoc., dues	10.00	
NH Municipal Assoc., dues, workshop	3,026.00	

NH Tax Collectors Assoc., dues, workshop	20.00	
Pitney Bowes, meter rental, ink cartridge	453.22	
Porter Office Machine, copier usage	1,134.04	
Print Graphics of Maine, tax bill inserts	929.75	
Registry of Deeds, tax liens	611.61	
Debra Rubino-Moody, wages	2,977.20	
David Shedd, mileage	120.00	
Smith & Town Printers, annual reports	2,567.00	
State of NH, license fee	43.75	
U.S. Postal Service, postage	4,479.70	
Verizon	2,021.07	
Verizon Wireless	478.63	
Viking Office Products, office supplies	1,857.02	
West Group, NH RSA updates	509.00	
		83,048.95
#4152 REAPPRAISAL OF PROPERTY		
Lynn Jones, mileage	205.20	
NH Assoc. Assessing Officers, dues	20.00	
Patriot Properties, Inc., assessing/support	13,500.00	
		13,725.20
#4153 LEGAL EXPENSES/DOG DAMAGES		
Donahue, Tucker & Ciandella, legal	9,171.77	
		9,171.77
#4155 EMPLOYEE BENEFITS		
Social Security (44,304.04-22,152.02)	22,152.02	
Retirement, payroll deducted (16,654.72)		
Retirement, towns share	15,793.29	
Delta Dental, dental insurance	10,394.64	
John Hancock, payroll deducted ret. (6,430.00)		
John Hancock, towns share ret.	5,112.65	
Medicare (15,467.26 –7,733.63)	7,733.63	
NHMA, Health Trust, health insurance	119,517.33	
State of NH-UC, unemployment	40.00	
		180,743.56
#4191 PLANNING AND ZONING		
Carroll County Registry of Deeds	630.44	
Conway Sun, ads	1,968.00	
Donahue, Tucker & Ciandella, legal	1,787.25	
Lynn P. Jones, postage reimb.	2.10	
Julia King, code compliance officer	1,681.50	
Julia King, mileage	280.50	
Local Govt. Center, law lectures	340.00	
Lydia Lansing, transcribing	30.00	
Matthew Bender, land use updates	45.45	
Brenda Monahan, transcribing	30.00	
North Country Council, land use book	175.00	
Office of Energy & Planning, handbooks	40.00	
Debra Rubino-Moody, Sec. wages	8,931.61	
Viking Office Products, tape recorder	35.94	
		15,977.79
#4194 GENERAL GOVERNMENT BUILDINGS		
Aubuchon, keys	6.08	
William C. Duggan, paint police department	1,600.00	

Bill Fabrizio, trash pick up	329.19	
Frechette Oil, fuel & furnace repairs	4,289.82	
Sandy Guptill, clean town hall	1,470.00	
Lynn P. Jones, reimb. weatherstrip	47.31	
Lower Bartlett Water Precinct, water usage	277.50	
Lucy Lumber, rid-x, light bulbs, elbow vent	72.19	
NH Electric Coop. Inc.	3,233.46	
Rick Murnik, shovel town hall/repairs	1,241.00	
North Conway Disposal Service, pump septic	80.00	
Pope Security, monitoring fee	260.00	
Jonathan Taylor, lights repaired	178.00	
Linda Tsoules, flowers at town hall	239.98	
Viking Office Products, soap, TP, PT, mats	406.62	
		13,731.15
#4195 CEMETERIES		
Glen Cemetery Assoc.	0	
#4196 INSURANCE		
Compensation Funds of NH, workers comp.	10,490.55	
NHMA Liability Trust, prop. liab. ins.	27,175.95	
		37,666.50
#4198 TAX MAP	0	
#4210 POLICE DEPARTMENT		
DETAIL WAGES		
Ted Colby	2,700.00	
Timothy Connifey	2,470.98	
Mitchell Gove	2,107.50	
George O'Brien	127.50	
Garry Sherry	1,589.16	
Terrence Spittler	375.00	
Cheryl Torosian	2,242.50	
MAINTENANCE POLICE DEPARTMENT		
Abner, name badges	56.50	
A Better Image, film developing	42.05	
Apparel 2000, t-necks	125.70	
Arch Paging, Chief's pager	208.19	
Army Barracks, boots, bdu's	106.18	
Art-Lee Floor Covering, floor repairs	1,730.00	
AT & T	979.77	
Aubuchon, keys, batteries	54.00	
Battery Zone, portable batteries	243.00	
Calumet Photo, film	151.94	
Camcor, Inc., disposable cameras	133.75	
Joanne Campbell, transcribing tapes	415.00	
Carolyn's Valley Tailoring, alterations	73.00	
Carroll County Assoc., dues	20.00	
Ted Colby, wages	25,604.95	
Ted Colby, holiday wages	495.00	
Computer Port, computer, printer installation	1,002.50	
Timothy Connifey, wages	49,978.94	
Timothy Connifey, holiday wages	1,992.48	

Timothy Connifey, phone case, alterations reimb.	51.96
Dick's Electronic Workshop, equip. transfer	180.00
Eagle Point Gun, ammo	75.00
First Bridge, internet service	259.35
Mitchell Gove, wage	22,802.47
Mitchell Gove, holiday wage	334.56
Mitchell Gove, witness fee	60.00
Mitchell Gove, reimb. pants altered	8.00
Susan Hall-Kennett, wages	4,956.00
Susan Hall-Kennett, co-pay physical	15.00
Betty Holmes, animal control officer	1,110.00
Info. Mgt. Corp., State software support	900.00
Robert Knight, wage	1,432.00
Lucy Lumber, batteries	5.25
Jesse E. Lyman, Inc., gasoline	5,081.44
Sean Mask, wage	2,230.76
Sean Mask, holiday wage	167.28
Sean Mask, reimb. pant alterations	20.00
Matthew Bender, court rules book	239.60
Brenda Medeiros, wages	17,503.20
Brenda Medeiros, mileage/meal reimb.	211.30
Memorial Hospital, blood tests	60.00
Karl Meyers, witness fee	30.00
Minuteman Press, envelopes	90.01
MWV Screen Printers, shirts/pants	178.80
Neptune Uniforms, Inc., uniforms	1,396.40
Nespin, dues	50.00
New England Embroidery, t-necks	128.00
N.H. Assoc. Chief of Police, dues	100.00
N.H. Cops, dues	25.00
NH Police Standards & Training, psych. testing	180.00
NH Supreme Court Reporter, slip opinions	80.00
George O'Brien, wages	3,704.50
George O'Brien, witness fee	30.00
Ossipee Mtn. Electronics, radio rep.	50.00
Patch's Markets, Inc., uniforms cleaned	56.21
Max A. Peck, ammo	210.00
Saco River Medical, physicals	222.00
Garry Sherry, wages	6,610.75
Garry Sherry, witness fee	90.00
Terrence Spittler, wages	1,200.00
Staples, printer	268.72
State of N.H., M/V and criminal books	147.00
Sullivan Tire, tires	441.76
Symantec Order Serv., computer anti-virus	29.95
Cheryl Torosian, wages	31,919.54
Cheryl Torosian, holiday wages	885.60
Cheryl Torosian, witness fees	30.00
Town of Ossipee, firearms class	150.00
Treasurer, State of NH, radar calibration	30.00
Verizon	1,766.05

Verizon Wireless	970.95	
Viking Office Products, camera supplies	1,903.43	
Vista Auto, cruiser repairs	1,411.64	
		207,115.07
#4215 AMBULANCE	0	
#4220 FIRE DEPARTMENT		
A Better Image, film developing	54.00	
Apollo Safety, oxygen sensor, gas detector	577.00	
AT & T	288.61	
Aubuchon, misc. parts/supplies	297.81	
Bartlett Service Center, rotors & pads	515.11	
Bear Mountain Enterprise, inspections	520.00	
Bruce Bennett, Asst. Chief	300.00	
Bryan Campbell, Captain & attendance	325.00	
Travis Chick, Lt. & attendance	200.00	
Jeff Currier, attendance	50.00	
Philip DeSisto, attendance	50.00	
Diversified Optical Imaging, thermal image camera rep.	956.86	
Frechette Oil, fuel oil, burner maint.	5,848.26	
W. Frechette Tire, tires mounted	48.00	
Frontierline Fire & Rescue, bunker boots, valves, etc.	1,432.85	
GCR Truck Center, tires	240.00	
Gorham Spring, radiator repairs	567.00	
Grants Supermarket, food	108.45	
Sandy Guptill, cleaning	1,480.00	
Fred Henry, septic repairs	1,327.00	
Chris Howard, attendance	100.00	
Lynn Jones, reimb. office supplies	12.24	
Roger Labbe, attendance	50.00	
Roger Labbe, fire chief wages	3,431.23	
Lakes Region Fire Apparatus, equip. rep.	4,750.44	
James Langdon, Asst. Chief, attendance & reimb.	371.00	
Lock Shop, padlock	53.20	
Lower Bartlett Water Precinct, water usage	302.50	
Jesse E. Lyman, gas & diesel	2,301.23	
F.X. Lyons, septic rep.	110.00	
Lucy Lumber, misc. bldg. supplies	346.12	
MacDonald Motors, truck repairs	663.94	
Mountain Valley Business, typewriter repairs	66.50	
North Conway Water Precinct, fire/mutual aid	1,564.78	
NFPA, membership	135.00	
NH Department Safety, training	50.00	
N.H. Electric Coop. Inc	3,058.88	
North Conway Disposal Service, septic pumped	180.00	
Patch's Markets, Inc., gas	71.00	
Michael Pollard, attendance, lights	200.00	
Postmaster, box rent	96.00	
Lynn P. Roberts, EMT test reimb.	20.00	

Lynn P. Roberts, wages	31,679.09
William Rose, attendance	50.00
Rowe, Lt. & attendance	250.00
Schurman Electronics, Inc., radio parts/rep.	5,551.99
Service Master, septic clean up	1,409.80
SOLO, refresher course	225.00
State of NH, registration, boiler inspection	108.00
Earl Thompson, wiring	233.55
Tim's Garage, vehicle maintenance	140.00
Town of Jackson, emergency communications	1,711.51
Verizon	1,347.26
Verizon Wireless	499.85
Viking Office Products, office supplies	246.82
Peter Villaume, Capt., attendance, conference reimb.	820.00
White Mountain Auto, truck parts	1,941.93
White Mountain Oil, propane	206.99
White Mountain Overhead Door, door repairs	188.50
W. S. Darley & Co., Ladder truck belts	604.46

WAGES

L. Beck	370.50	
Bennett	1,059.25	
B. Campbell	1,596.00	
T. Chick	1,068.75	
M. Colpoys	690.07	
J. Currier	764.75	
R. Davis	498.75	
P. DeSisto	850.25	
Hackett	232.75	
C. Howard	1,701.82	
S. Illsley	684.00	
R. Labbe	1,538.02	
J. Langdon	2,151.75	
W. Lewando	80.75	
C. Long	175.75	
T. Martin	14.25	
R. Nealley	256.50	
M. Pollard	2,324.59	
L. Roberts	726.75	
W. Rose	1,453.50	
Rowe	1,626.65	
R. Smith	627.00	
W. Tuttle	418.00	
P. Villaume	1,759.19	
		103,004.35

#4312 HIGHWAY DEPARTMENT

WAGES

Travis Chick	33,765.98
Earle Fernald	30,841.41
Gerald James	31,905.56
Donald Miller	28,426.71

MAINTENANCE HIGHWAY

Advantage Gases, oxygen, etc.	317.09
Alvin J. Coleman, sand	24,724.89
Angle Repair, tool parts	9.00
Aramark, workpants/shirts	1,877.28
Arrow Equipment, heater	523.00
AT & T	182.37
Aubuchon, misc. supplies	286.27
Bartlett Service Co., pavement cutter	269.10
B-B Chain, brooms, rake handle, etc.	260.25
Bear Mtn. Enterprise, inspections	310.00
G. E. Brown, excavator rental	390.00
Bob Bryant's Wrecker Service, towing	450.00
Travis Chick, mileage	109.50
Coleman Rental, sweeper, gravel	5,996.53
Conway Sun, ads	222.60
Conway Truck, repairs	4,464.89
Currier Sales & Service, truck repairs	89.10
Diesel Works, parts & repairs	43.54
Donbeck Sales, torque wrench, drill, vice	1,274.00
Eastman, trucks/excavator/grader	6,150.00
H. Fairfield, repairs/parts	7,815.42
Earle Fernald, mileage	24.00
Glen Sand & Gravel, gravel	883.65
Gorham Spring, spring leafs/parts	5,809.04
Robert Hanson, plowing	8,950.00
Interstate Fire, CO2, portable inspection	107.00
Isaacson Steel, Inc., sq. tube/plate	515.76
JAF, solid ultra culvert	1,726.20
J. P. L. Trucking, trucking gravel	117.50
Labonville, boots	100.00
Langdons Mercantile, boots	200.00
Liberty International Truck, seals, nuts	110.81
Limmer Landscape, plowing	1,300.00
Lower Bartlett Water Precinct, water	125.50
Jesse E. Lyman, Inc. gas/diesel	14,572.48
Lucy Lumber, misc supplies	815.39
Merriman-Graves, carbide blade	40.32
Donald Miller, mileage, physical reimb.	171.77
Morrison & Sylvester, shaft, parts	4,270.96
N.H. Electric Coop.Inc.	2,330.10
NH Hydraulics, blade cylinder rep., etc.	1,095.00
NH Public Works Mutual Aid, dues	25.00
NH Road Agents Assoc., dues	20.00
NHTOA, chainsaw class	20.00
North American Salt, Co., salt	20,583.19
Northern Building Supply, lumber	147.90
Northern Tool, saw	696.67
Osgood Brothers, ferri knives	302.20
Ossipee Mtn. Electronics, radio rep.	50.00
Paris Farmers, culverts, etc	439.32
Patch's Markets, Inc., gas	8.06
Pike Industries, Inc., paving	3,891.31

Portland/Harmon Auto Glass	397.64	
R. C. Hazelton Co.Inc., loader rep.	10,453.39	
Simply Ordinary Signs, truck lettering	135.00	
State of NH, license, title	85.00	
Southworth-Milton, Inc, excavator rental	4,963.47	
Jonathan Taylor, electrical repairs	60.00	
UNH Technology, seminar	435.00	
Verizon	512.87	
Verizon Wireless	481.39	
W. Frechette Tire Company, tires	8,489.31	
W. S. Darley, wrench, reducer, etc.	358.45	
White Mountain Auto, parts/supplies	8,230.21	
White Mtn. Oil & Propane, propane	1,897.79	
White Mountain Overhead, door rep.	117.00	
Wood & Saw, chain saw parts	84.50	
		286,854.64
#4324 SOLID WASTE DISPOSAL		
Bartlett/Jackson Transfer, operating acct.	2,778.30	
Roger Clemons, wages	849.75	
Jon Edgerly, construct shed	120.00	
Terrence Hartley, wages	429.00	
Carroll Johnson, wages	19,968.14	
Tim Kelly, labor	77.00	
Lucy Lumber, lumber for shed	129.82	
David Moody, wages	7,085.77	
North Conway Incinerator Service, haul off	202,607.59	
Smith & Town Printers, forms	169.00	
Town of Conway, Hazard Waste Day	685.12	
		234,899.49
#4442 WELFARE		
General Assistance	6,607.44	
NH Local Welfare, dues	30.00	
		6,637.44
#4520 PARKS & RECREATION		
Porfirio “Steve” Canales, salary	30,898.06	
		30,898.06
#4550 LIBRARY		
Bartlett Public Library, Treasurer	10,189.32	
Jean Garland, salary	12,644.68	
Nancy Hayes, wages	2,666.00	
		25,500.00
#4583 PATRIOTIC PURPOSES		
Bartlett Recreation Dept., parade prizes	1,150.00	
Lucy Lumber, tree lighting	99.95	
MWV Band	250.00	
		1,499.95
#4613 CONSERVATION COMMISSION		
Luisa Amaral, special plant care	112.50	
Aubuchon, Glen Intersection flag	12.36	
Limmer Landscape, trees in park	2,667.23	
Tuttle Lawn Care – annuals for intersection	198.00	
		2,990.09

#4711 PRINCIPAL-LONG TERM BONDS/NOTES		
Berlin City Bank – principal	45,000.00	
		45,000.00
#4721 INTEREST – LONG TERM BONDS/NOTES		
Berlin City Bank – interest	5,324.54	
		5,324.54
#4723 INTEREST – SHORT TERM NOTES/TAN		
Bank of NH (fund transfer)	10,774.26	
		10,774.26
MISCELLANEOUS		
Arthurs Memorial, bricks	479.10	
Bank of NH, (witholding) 51,390.87		
John Biggio, road bond released	25,320.00	
Grant Development, partial bond release	2,500.00	
Stanton Farm Realty Trust, partial bond release	18,000.00	
John Sullivan, reimb.damage Linderhof	706.00	
Tax Coll./Town of Bartlett, Yield tax paymnt	1,674.71	
Webster Jones, yield tax bond refund	1,110.00	
		49,789.81
PRECINCTS/COUNTY/STATE/SCHOOL		
Carroll County Treasurer	596,048.00	
Intervale Lighting Precinct	1,658.00	
Kearsarge Lighting Precinct	2,880.00	
Lower Bartlett Water Precinct	135,559.00	
North Conway Water Precinct	168,352.00	
Treasurer, Bartlett School District	5,459,174.00	
Treasurer, State of NH Marriage licenses/search fees	1,129.00	
State Education Tax	685,277.00	
		7,050,077.00
REFUNDS/ABATEMENTS/TRANSFERS FROM ACCOUNTS		
Cendant Mortgage, overpayment taxes	473.00	
Rodney Chase, vet. credit	300.00	
Chase Bank, overpayment taxes	1,803.00	
Countrywide Homes, overpayment taxes	1,497.00	
Elderly exemption refunds	1,339.00	
Ross/Ivette Emery, tax abatement	104.00	
Ronald Force, vet. credit	50.00	
GMAC, overpayment taxes	159.00	
David/Carol Gorke, tax abatement	23.00	
Wm/Diane Gucwa, tax abatement	281.00	
James Johnston, vet. credit	1,000.00	
Norman Kail, vet. credit	300.00	
Katherine King, vet credit	300.00	
Ira Lubkin, tax abatement	990.00	
Duane Mark, vet. credit	300.00	
Morrell Corp., overpayment taxes	96.00	
Donald Morse, vet. credit	50.00	
Mortgage Service Center, overpayment taxes	2,195.00	

Nordic Development, tax abatement	1,257.00	
David Pilkington, vet. credit	50.00	
Eric Porter, tax abatement	195.00	
Jon/Rochelle Mulkern, overpayment taxes	1,407.00	
Ohio Savings Bank, overpayment taxes	1,244.00	
Ernest Parker, vet. credit	300.00	
Peter Scholz, vet. credit	50.00	
Town of Conway, dog fine reimb.	20.00	
Russell Veale, vet. credit	300.00	
Washington Mutual, overpayment taxes	3,558.00	
Sharon Wroblewski, tax abatement	3,848.00	
		23,489.00
SPECIAL ARTICLES 2004		
#18 Town Road Improvements	100,000.00	
#19 Waste Oil Furnace	6,125.00	
#20 Bathroom Renovations	14,797.30	
#21 Highway truck/plow	119,000.00	
#25 Recreation Land Capital Reserve	10,000.00	
#26 Valley Vision/PEG Station	2,500.00	
#27 Eastern Slope Airport	500.00	
#28 MWV Red Cross	1,348.00	
#29 Carroll County Mental Health	3,582.00	
#30 Gibson Center	4,769.00	
#31 White Mt. Community Health Center	8,000.00	
#32 Tri-County Community Action Program	4,000.00	
#33 Children Unlimited	2,200.00	
#34 Starting Point	1,000.00	
2004 Subtotal		277,821.30
Prior Year's Articles		
#15 (2003) Capital Reserve Fund –Truck	30,000.00	
#16 (2003) Capital Reserve Fund- Land	5,000.00	
Total for all articles expended in 2004		312,821.30

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT
December 31, 2004

				PRINCIPAL				INCOME				
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	With-drawals	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
1980	Cemetery Trust Fund	Cemetery Care	CD & Money Market	$13,915.89			$13,915.89	$29,597.74	$363.12	$55.07	$29,905.79	$43,821.68
1990	Capital Reserve	Cemetery Land	CD	25,000.00			25,000.00	17,179.59	298.88		17,478.47	42,478.47
1996	Capital Reserve	Highway Truck	CD		30,000.00	30,000.00		1,146.67	12.46		1,159.13	1,159.13
2000	Capital Reserve	Maintenance Fund - School	CD	50,000.00	20,000.00		70,000.00	6,472.72	747.75		7,220.47	77,220.47
Various	Capital Reserve	Bus - School	CD	20,231.79	15,000.00		35,231.79	8,380.02	363.51		8,743.53	43,975.32
Various	Capital Reserve	Special Ed School	CD	55,394.53		55,394.53	0.00	27,424.65	363.95	1,505.47	26,283.13	26,283.13
Various	Capital Reserve	Rec. Facility School	CD	500.00			500.00	1,556.27	25.80		1,582.07	2,082.07
2004	Capital Reserve	Recreation Land	CD		15,000.00		15,000.00		2.94		2.94	15,002.94
2004	Capital Reserve	Bartlett Water Precinct	MM		35,627.76		35,627.76				0.00	35,627.76
	TOTAL ALL FUNDS			$165,042.21	$115,627.76	$85,394.53	$195,275.44	$91,757.66	$2,178.41	$1,560.54	$92,375.53	$287,650.97

REPORT OF COMMON TRUST FUND INVESTMENTS
CEMETERY FUNDS REPORT
December 31, 2004

# of Shares or Other Units	Date of Creation	Description of Investment	PRINCIPAL Balance Beginning Year	Purchases	Balance End Year	INCOME Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
0.0162	1936	Petrie	$ 225.00		$ 225.00	$ 1,209.43	$ 11.34		$ 1,220.77	$ 1,445.77
0.0216	1963	Chesley	300.00		300.00	1,173.66	11.65		1,185.31	1,485.31
0.0359	1941	Nichols	500.00		500.00	2,962.50	27.37		2,989.87	3,489.87
0.0359	1942	McCotter	500.00		500.00	3,337.07	30.33		3,367.40	3,867.40
0.0359	1952	Drown	500.00		500.00	2,387.08	22.82		2,409.90	2,909.90
0.0359	1967	Rogers	500.00		500.00	2,964.37	27.38		2,991.75	3,491.75
0.0036	1925	Suitor	50.00		50.00	273.91	2.56		276.47	326.47
0.0180	1971	Walker	250.00		250.00	1,363.72	12.75		1,376.47	1,626.47
0.0719	1973	Hill	1,000.00		1,000.00	2,635.43	28.73		2,664.16	3,664.16
0.0287	1975	Cote	400.00		400.00	1,991.26	18.90		2,010.16	2,410.16
0.0719	1978	Wyman	1,000.00		1,000.00	4,549.22	43.86		4,593.08	5,593.08
0.0216	1979	Leary	300.00		300.00	1,423.33	13.62		1,436.95	1,736.95
0.0719	1992	Randall	1,000.00		1,000.00	1,048.07	16.19		1,064.26	2,064.26
0.1797	1997	Pitman	2,500.00		2,500.00	977.65	41.75		1,019.40	3,519.40
0.2796	1997	Intervale Cemetery	3,890.89		3,890.89	1,265.02	45.87	$55.07	1,255.82	5,146.71
0.0719	2001	Anna Garland	1,000.00		1,000.00	36.02	8.00		44.02	1,044.02
1.0000		Cemetery Trust Fund (TOTAL)	$13,915.89		$13,915.89	$29,597.74	$363.12	$55.07	$29,905.79	$43,821.68

**NOTE: All of the above are cemetery trust funds in which the principals are commingled in a CD and interest is placed in a Money Market account and disbursed each year for perpetual care.
All funds are in the Bank of New Hampshire, Main St., North Conway, NH 03860
This total has been included on the MS-9.

AUDITOR'S REPORT

August 29, 2004

To: Board of Selectmen

From: Francis Matranga, Auditor

SUBJECT: Town of Bartlett Audit - 01/01/2003 through 12/31/2003

A review of the Town's financial records for the above-captioned period disclosed that all record keeping activities were conducted in a satisfactory manner. Receipts of funds and disbursements were reconciled in a timely manner. All funds recorded in the Town's ledgers were reconciled with bank statements and other investment accounts as of year end. Adequate segregation of duties exist between the various town functions.

The review disclosed the following matters which are brought to the Selectmen's attention:

Investment Policies - Trustees of Trust Fund and Library Trustees

The Trustees of the Trust Funds and the Library Trustees have not adopted and reviewed an investment policy (NH RSA 31:25) for those funds under their supervision.

Library - The Bartlett History Fund

Cash on hand as of December 31, 2003 is listed in the Annual Report and was reconciled to the appropriate bank statements. However, the Annual Report does not indicate those funds received or disbursed during the year for this fund.

I would be pleased to discuss these findings with the Town's Officials should they have any questions regarding the audit.

Selectmen's Response: We have given a copy of your report to the Trustees of the Trust Funds and the Library Trustees and asked them to comply with your recommendations.

BARTLETT CONSERVATION COMMISSION

During 2004 the Selectmen reconstructed the Town of Bartlett Conservation Commission following many years of dedicated effort and leadership by Richard Chrenko. The current members are Russ VanDeursen (Chairman), David Patch, Arthur Heigl, Melissa Hovey, and Jean Leone. Meeting monthly, the main activities of the Commission dealt with the protection of wetlands. To this end, the Commission considered applications for work affecting areas of wetlands, conducted site visits pertaining to these applications, and engaged in related discussions and correspondence with landowners, their agents, surveyors, and the State of New Hampshire Department of Environmental Services (NHDES). During our site visits, the Commission sought to ascertain the reasonableness of the proposed project as it would affect the wetland and to assure that the project plan minimized any impacts.

The Commission is concerned that generally wetlands are not well understood by the public and even by various prospective builders. In consideration of this and to improve upon compliance with wetlands regulations, the Commission proposed a redesign of the Town's Building Permit Form to include a definition of wetlands and make applicants aware that wetlands need to be taken into account. On the form this is accomplished by new checkmarks that indicate that the applicant had reviewed this aspect. The proposed new form is currently in the hands of the Selectmen and is being considered for adoption.

On behalf of the NHDES and their Volunteer River Assessment Program and with help from the Jackson Conservation Commission, the Bartlett Conservation Commission began to test water samples collected at different times of the year and at several river points within Bartlett. This testing is accomplished using scientific instruments furnished by the NHDES, recording the resulting data on supplied forms and sending the forms to NHDES where this data is tabulated in a database that is used to assess river water quality.

As a long-range goal, the Commission is interested in developing an inventory of the Town's wetlands and other natural resources. This is similar to what many other towns have already accomplished with much effort, broad participation, and with substantial expenditures. Such an inventory would be useful to the Town in the broad protection and appreciation of these resources and to the ongoing mission of the Commission. Being without financial resources, the Commission is considering various ways of accomplishing this objective using minimal expenditures. One of the options under review is a UNH sponsored initiative where this may be accomplished with assigned student and faculty help. This has been discussed with the Selectmen and they received a brochure describing the UNH program.

Many regions in the United States currently have significant water resource limitations and concern and in the future this is thought to become a much worse problem of critical and widespread proportions. In comparison, this area is blessed with abundant and pure fresh water. By being prudent in our ongoing development and ongoing growth, which impacts our wetlands, the Conservation Commission is seeking to retain this advantage.

PLANNING BOARD REPORT

Last March Bartlett voters gave the Planning Board permission to develop site plan review regulations on structures of 6,000 square feet or larger. This past year the Planning Board has begun the preliminary steps of reviewing site plan regulations of other towns. Members of the Planning Board have also done measurements on existing large structures in town in order to get a feel for the size of structures that would be regulated under our site plan review regulations. This year the Planning Board will be looking for input from the public as to what level of regulation is desirable for the Town of Bartlett. The Planning Board encourages any citizens of Bartlett that would like to give input on site plan review to attend Planning Board Ad Hoc Committee meetings held on the second Wednesday of each month. In order for the Planning Board to best serve the needs of the Town of Bartlett, it is vital to have input from the public. The Planning Board Ad Hoc Committee meetings are informal in nature allowing open conversation on site plan review as well as other topics pertinent to Bartlett's future.

Bartlett currently is experiencing changes in pattern as far as development is concerned. Proposed subdivisions on steeper hillsides and ridgelines have escalated. Development in these areas present challenges to the planning process in areas such as drainage, soil disturbance, and effects on scenic quality, which are all topics in front of the Planning Board. Any citizen willing to volunteer expertise or opinions in these areas would be greatly appreciated. The Planning Board meets the first Monday of the month, with a Work Session on the third Tuesday of the month, and the Ad Hoc meetings on the second Wednesday of the month all at 7:00PM at the Bartlett Town Hall.

FRANK MATRANGA
Planning Board Chair

BARTLETT PUBLIC LIBRARY REPORT 2004

2004 was an exceptionally busy year at the combined Bartlett Public Library and School Library. Fourteen thousand fifty-seven library materials were circulated. This figure includes books, magazines, videos and audio cassettes. Fifteen hundred sixty items were added to the total library collection. Nine hundred thirty-one items were added to the Bartlett Public Library collection and six hundred twenty-six were added to the JBES collection. Five hundred twenty-four books were donations to the library. The library borrowed one hundred ninety-six books through NHUPAC (statewide library system) and loaned five hundred sixty-two books to libraries throughout the state. Memorial funds were received in memory of Mary Ward, Deana McKee and Colleen Mudgett.

The librarian attended four Carroll County Library Coop. meetings, two workshops, and the annual New Hampshire Library Association Conference.

In the spring the library sponsored a monthly book club and a series of four NH Humanities Programs, ***Mysteries and the Cult of the Detective.***

In the summer the library had a booth at the local Fourth of July celebration; sponsored the summer reading program, ***Check Out a Hero,*** and held weekly Tuesday morning story hours in Will's Park. The summer program culminated with a special puppet show, ***"Sir George and the Dragon"*** sponsored by the ***Kids, Books and the Arts*** and performed by Diane Kordas, a professional puppeteer.

In the fall the library sponsored a three-part New Hampshire Humanities book discussion series, ***Women Mystery Writers and Detectives.*** These were held monthly November through January. A grant from the New Hampshire Humanities Council provided professional facilitators which led the lively discussions. The library also sponsored yard/book sales over Columbus Day weekend.

After nearly fifty years serving as a public/school library the Bartlett Public Library has now come to a crossroads. We have outgrown our shelving space for adult fiction and non-fiction with no space for further expansion. We lack meeting room space and quiet areas for public library patrons. Parking is another major problem. Most times it is very limited and other times there is no space available for our patrons. As the result of these problems, we are not adequately meeting the needs of all Bartlett's citizens.

Realizing that we must meet the challenge to provide adequate services for all of Bartlett's citizens the trustees feel it is now time to construct a separate facility for the Bartlett Public Library. A new library will mean locating and purchasing a site, designing a facility to meet current and future needs of all Bartlett's

citizens, and raising the funds to meet these needs. The trustees, therefore, decided at its December meeting to launch this project by establishing a capital reserve fund at our annual town meeting in March 2005. We will be forming a fund-raising committee to investigate grant funding and fund-raising projects. We are open to any suggestions on how we can adequately meet the library needs of all Bartlett's citizens.

Another aim for 2005 is to establish a Friends of the Library Group. If you are interested in joining, please contact the library or the library trustees.

The library hours for the Bartlett Public Library are listed below. The public is also welcome to use the library during the hours the Josiah Bartlett School Library is open (usually after 8:00 AM).

Bartlett Public Library Hours:

Monday	2-8
Tuesday	2-5
Wednesday	2-8
Thursday	2-5
Saturday	11-3

JEAN GARLAND, Librarian

Bartlett Public Library Trustees:

Jane Duggan
Jean Gustin
Julia King
Leo Sullivan
Suzette Villaume

THE BARTLETT HISTORY FUND

The Bartlett History Fund was established by the Bartlett Library Trustees following the Town's bicentennial in 1990. The purpose of the History Fund is to further the recording of the history of Bartlett and its vicinity. Profits from the sale of the two local histories, *Bartlett, New Hampshire; In the Valley of the Saco,* and *The Latchkey Was Always Out* the sale of bicentennial memorabilia were set aside to establish the Bartlett History Fund.

The following guidelines for the Bartlett History Fund have been established:

- All monies received from future sales of the Bartlett History books, bicentennial memorabilia, and any other project undertaken by the Trustees for the History Fund will go into the History Fund.
- This money is put into a separate account under the name "Bartlett History Fund."
- This fund may not be used for the Library budget. The Library may, however, use this fund to purchase books and material relating to the history of the town. This material will then become a part of the Bartlett History Collection which is being maintained in a special fireproof file cabinet.
- The money in the History Fund may be expended for historical projects, pictures, postcards, and other types of historical materials.
- The Bartlett Library Trustees must approve the above expenditures. Donations of materials and monetary gifts may be made to the Fund.

The Library has copies of its two histories: *Bartlett, New Hampshire; In the Valley of the Saco,* and *The Latchstring Was Always Out: A History of Lodging Hospitality and Tourism in Bartlett, New Hampshire,* by Aileen Carroll, and a reproduction of the 1896 Birdseye Map of Bartlett for sale in the library. These books are also for sale in the local bookstores.

Anyone interested in working on a history project should contact the Bartlett Library Trustees with their proposal or call the Library at 374-2755.

BARTLETT PUBLIC LIBRARY FINANCIAL REPORT
Calendar Year 2004 - Library Operations

2004 Budget			2004 Actuals
	INCOME:		
$25,500.00	Town Appropriation		$25,500.00
250.00	Copier Fees		124.50
	Athena Support (JBES portion)		197.00
	NHHC Grants and Summer Program		1,709.00
	Lost Books		103.00
	Cash on hand - 2003		59.90
25,750.00		TOTAL	$27,693.40
	OPERATING EXPENSES:		
12,650.00	Compensation - Librarian		12,644.68
2,900.00	Compensation - Library - Assistant		2,666.00
15,550.00		TOTAL	$15,310.68
	LIBRARY MATERIALS:		
5,850.00	New Books		6,016.23
875.00	Periodicals		811.60
200.00	Non-Print		197.45
6,925.00		TOTAL	$ 7,025.28
	COMPUTER & TECHNOLOGY		
650.00		TOTAL	950.72
	EQUIPMENT (copier)		1,000.00
	ADMINISTRATION:		
575.00	Supplies		529.52
1,100.00	Telephone		965.29
150.00	Travel and conference		218.20
500.00	Maintenance		—
200.00	Dues		190.00
100.00	Miscellaneous		—
2,625.00		TOTAL	$ 1,903.01
	HUMANITIES & SUMMER PROGRAM		1,856.19
$25,750.00		TOTAL EXPENSES	$28,045.88

BARTLETT PUBLIC LIBRARY
Special Funds 2004

Thomas Wing Fund	
Cash on hand Jan. 1, 2004	$2,453.84
Interest	10.57
Cash on hand Dec. 31, 2004	2,464.41
Garland Children's Book Fund	
Cash on hand Jan. 1, 2004	5,138.03
Interest	33.06
Cash on hand Dec. 31, 2004	5,171.09
Mary Ward Memorial Donation	
Cash on hand	150.00
Donation	100.00
Expenditure	(150.00)
Cash on hand Dec. 31, 2004	100.00
Albert Henn Memorial Fund	
Cash on hand	375.00
Expenditures	300.00
Cash on hand Dec. 31, 2004	75.00
Deana McKee Memorial Book	
Donation	25.00
Expenditure	(25.00)
Cash on hand Dec. 31, 2004	00.00
Mrs. Thomas Graves	
Donation	150.00
Expenditure	(128.00)
Transfer to Library Fund	(22.00)
Cash on hand Dec. 31, 2004	00.00
History Fund	
Cash on hand Jan. 1, 2004	15,500.44
Sales (books, maps, etc.)	562.08
Colleen Mudgett Memorial donations	430.00
Ben George (for plaque in park)	965.00
Interest	128.93
Expenditures Arthur Memorials (plaque)	(965.00)
Cash on hand Dec. 31, 2004	16,621.45
Library Fund	
Cash on hand	1,775.86
Used Books	160.00
"Conscience" Kitty	62.00
Donations	42.00
Yard Sale	270.58
Expenditures (copier)	(352.48)
Cash on hand Dec. 31, 2004	1,957.96

BARTLETT PUBLIC LIBRARY PROPOSED BUDGET FOR 2005

Compensation	
Librarian	$13,900.00
Assistant Librarian	3,120.00
Library Materials	
New Books	6,150.00
Periodicals	875.00
Non-Print Materials	200.00
Computer	650.00
Administration	
Supplies	575.00
Telephone	1,100.00
Travel and conference	200.00
Maintenance	350.00
Dues	200.00
Miscellaneous	100.00
Copier	1,895.00
TOTAL EXPENSES	$29,315.00
TOWN APPROPRIATION	$29,315.00

BARTLETT POLICE DEPARTMENT ANNUAL REPORT 2004

The year 2004 saw many changes within the Bartlett Police Department. Officers Mitchell Gove and Sean Mask were hired on as full-time employees bringing us up to full staff. Officer Cheryl Torosian assumed the responsibility of field training these two new officers and did an excellent job.

Officer Bob Knight was hired on a part-time basis to supplement Officers Garry Sherry and George O'Brien. These three individuals provide us with a wealth of knowledge that they bring to the job.

Special thanks to the Bartlett townspeople and the Board of Selectmen who supported the warrant article for the Town Hall facility improvements. These new improvements included a tile floor and general refurbishment for the police department office as well as new restrooms for the Town Hall.

Thanks also to the Bartlett Fire Department, Bartlett Highway Department, and Bartlett Jackson Ambulance Service for their continued support at accident scenes and other cooperative endeavors throughout the year.

The Bartlett Police Department continues its ongoing collaboration with Josiah Bartlett Elementary School in the ski program as well as Project Alert. Thanks to the Administration and Staff at JBES for their continued support.

We look forward to an even better year in 2005.

Respectfully submitted,

TIMOTHY J. CONNIFEY
Chief of Police

POLICE ACTIVITY 2004

Abandoned Motor Vehicles	10
Aggravated Felonious Sexual Assault	2
Aids to other Departments	105
Alarms	266
Arson	1
Attempted Burglary	2
Attempted Suicide	4
Bad Checks	9
Building Checks	405
Burglaries	17
Burning Without Permit	16
Calls for Service	1,971
Civil Standby	21
Conduct after Accident	1
Criminal Mischief	32
Criminal Threatening	8
Criminal Trespassing	2
Custody Complaint	3
Disorderly Conduct	1
Disabled Motor Vehicle	34
Disturbance	44
Domestic Animal Complaint	70
Domestic Disturbance	21
Domestic Violent Act	1
Driving after Revoca/Suspension	3
Driving While Intoxicated	7
Felonious Sexual Assault	1
Forgery	1
Fraud	1
Found/Lost Property	9
Harassment	1
Harassing Phone Calls	13
Juvenile Complaint	12
Larceny/Forgery/Fraud	1
Medical Aid Calls	266
Missing Persons	11
Motorist/Civilian Assists	80
Motor Vehicle Accidents	133
Motor Vehicle Complaint	99
Motor Vehicle Stops	530
911 Hang Ups	131
Noise Complaint	41
Non-Inspections	4
Protective Custody	4
Robbery	1
Rubbish (illegal deposit)	4

Service Civil Paperwork	8
Service Restraining Orders	12
Sex Offenses	1
Shoplifting	1
Simple Assault	8
Speed	95
Suspicious Activity	34
Suspicious Vehicle	8
Tail Light Violation	1
Tinted Window Violation	1
Thefts	53
Theft of a Motor Vehicle	5
Traffic Light/Stop Sign Violation	2
Transporting Alcohol	4
Unlawful Possession of Alcohol	1
Untimely Deaths	4
Unwanted Person	11
Violation of Restraining Orders	5
Warnings	106
Warrant Check	4
Welfare Checks	54
Willful Concealment	1
Yellow Line	2
TOTAL	4,820

BARTLETT-JACKSON AMBULANCE SERVICE

The total number of calls for service decreased slightly in 2004. We are still close to the 400 mark with 384 patient contacts this year. This year the biggest reason for requests for an ambulance was motor vehicle accidents. A total of 105 patients were seen by our crew for auto accidents alone. Not all patients are transported but we must record all patient contact for the State of NH and for our internal records.

The number of non-transport calls was 126 which was good for the patients but tough on our budget. The calls generate no revenue and are costly in man hours. We have requested that the Sheriff's Office not tone us when there is no injury involved in auto accidents. We feel that putting extra personnel on the road as well as the cost for services is not warranted.

The majority of medical calls this year were for respiratory problems. Close behind were cardiac and diabetic emergencies.

We are requesting money from the Towns of Bartlett and Jackson for the first time in many years. Unfortunately, the insurance companies are not processing claims with the speed that they once did and Medicare reimbursement is approximately 60% of the charges that we submit. We have tried very hard to be frugal with our funds and will continue to do so in the future.

We have several new members and many members are working on advanced training.

Although the volunteers receive a stipend when they go on calls and EMT's are paid to work weekends during the winter months, there are many unpaid hours that each member gives on a regular basis. We applaud their dedication and appreciate their commitment to our communities. The assistance of the Jackson and Bartlett Fire Departments is invaluable to us as is the cooperation of the Police Departments and the Town and Highway crews of both towns.

Respectfully submitted,

RICK MURNIK
SUSAN GAUDETTE
Co-Directors

BARTLETT JACKSON AMBULANCE FINANCIAL REPORT

INCOME	BUDGET 2004	ACTUAL 2004	BUDGET 2005
Balance forward	$13,786.94	$13,786.94	$7,493.96
Voided Checks	-0-	556.17	-0-
Payments	55,000.00	47,356.22	47,000.00
Other Income	-0-	1,030.00	-0-
Interest	-0-	23.86	-0-
Transfer from Donations	-0-	3,000.00	-0-
Transfer from CD	-0-	4,411.32	-0-
Town Appropriations	-0-	-0-	10,000.00
Total Income	$68,786.94	$70,164.51	$64,493.96

EXPENSES	BUDGET 2004	ACTUAL 2004	BUDGET 2005
Auto	1,000.00	1,288.98	1,300.00
Bank Charges	200.00	120.00	120.00
Bookkeeping	3,000.00	3,000.00	3,000.00
Insurance	5,000.00	4,760.94	5,000.00
Office Supplies	600.00	879.61	900.00
Other Expenses	-0-	1,318.00	1,200.00
Payroll Expenses	38,000.00	38,328.00	40,000.00
Radio	7,500.00	664.00	1,000.00
O2 Tank Rental/fill	200.00	104.72	150.00
Refunds	-0-	55.16	-0-
Repairs	500.00	1,288.91	700.00
Supplies/New Equipment	6,000.00	7,956.66	8,000.00
Telephone	800.00	1,036.06	1,050.00
Training	3,000.00	1,869.51	3,000.00
TOTAL	$65,800.00	$62,670.55	$65,420.00

Bartlett Jackson Ambulance Donation Account

Beginning Balance 1/1/04	$ 9,655.40
Donations	250.00
Expenses - Transfer to Operating Acct.	-3,000.00
Interest	34.39
Ending Balance 12/31/04	$ 6,939.79

Certificate of Deposit Account

Beginning Balance 1/1/04	$4,387.46
Interest	23.86
Expenses - Transfer to Operating Acct.	-4,411.32
Ending Balance 12/31/04	$ -0-

BARTLETT-JACKSON AMBULANCE SERVICE
Wages 1/1/04 - 12/31/04

Susan A. Gaudette	$3,000.00
Christopher Howard	6,269.16
Jeff Currier	351.00
Willis Kelley	621.00
Peter Villaume	1,965.00
Bryan Yeaton	350.00
Jon Tanguay	1,500.00
Alex Rowe	1,116.00
Lori Colpoys	4,823.50
Mitchell Gove	35.00
Charles McCrave	60.00
Scott Roy	1,090.00
Michael J. Colpoys	300.00
Daniel Brodney	175.00
Emily McQuaid	460.00
Michael R. Murnik	4,138.00
Soloman Rosman	50.00
Josh Fishkin	1,240.00
Michael Leyden	60.00
Brad Boehringer	1,270.00
John Sanders	540.00
Laura Beck	6,945.00
Mary Ziegler	115.00
Nelle C. Killourie	1,315.50
Jeremy Johnson	185.00
Nina Barrett	152.50
Fabienne Pattison	216.00
	$38,342.66

BARTLETT FIRE DEPARTMENT ANNUAL REPORT 2004

This has been a very busy and interesting year in trying to bring things up to speed to where they need to be.

We responded to 247 calls in 2004. This is a 30% increase from 2003. We are no longer the small town we once were not so long ago and we are growing at a very significant pace which will continue to have an impact on our volume of calls.

This year we had a number of members participate in a joint training with other area fire departments and NH Fire Standards and Training in completing a certification course in driver/operator curriculum and we had a member complete a course and is now certified in the Haz Mat Tech 1 Level and is a member of a Haz Mat team in the Gorham area. We have made great strides in improving our in-house training and plan to continue this for the future. Ahead we will be doing more certificate training in the areas of pumps, vehicle extrication with hand tools, ropes, commercial driving license requirements, aerial devices, and more driver/operator for those who have not already taken this training along with our regular in-house training that we do throughout the year. We are looking to increase this area of our budget to help us in accomplishing these goals as well as taking advantage of any no cost training that becomes available.

We are asking for a significant increase in our budget for 2005. We realize this may seem excessive, but there are several areas of great concern that need to be addressed. Some of these areas include our turn out gear, regular required testing of our equipment, maintenance of equipment, replacement of equipment, code enforcement reference materials, and a code enforcement plan to name a few of these areas.

We did apply for and were denied a Homeland Security Grant that would have addressed some of these areas. We did, however, receive grants for the replacement of our mobile radios in our equipment as part of the radio interoperability plan of the state and we are currently working on another grant to address our lack of stabilization equipment for vehicles and other uses. We are looking forward to receiving a Homeland Security Grant to replace our portable radios with new ones that are compatible with our new mobile radios that will enhance our ability to communicate with other departments and agencies in the event of a major incident. We are also working on a grant for protective equipment for fighting forest fires which we did have such an incident this year in the Lucy Brook area this past fall. One of the requirements of these types of grants is that after we are approved, the town has to purchase and pay for these items and apply for reimbursement. With this process we need to provide funds for these purchases and the town is reimbursed for part or all of the money spent on these items, depending on the grant. We plan on taking advantage of any grant that we are aware of for any item we may need for the department.

We are always looking for new members and currently have a number of applications submitted with the Selectmen's Office for review to restart the Ladies' Auxiliary. We are looking forward to this organization restarting again.

There are many tasks that need to be done other than entering a building and directly fighting a fire. If you are interested in becoming a member, please stop by the Glen Station for an application and information.

We were also the recipients of the very generous donation by the Morrell Corporation of the ladder truck that the North Conway Fire Department was replacing. This will be a very valuable asset to the fire department. Thank you Stoney and Crew.

Lastly, I would like to thank all of the members of the Bartlett Fire Department for their support over this past year. It has meant alot to me to have the privilege of leading this very dedicated group of people. I would also like to thank the Jackson and North Conway Fire Department members for their help and support as well as the members of the Bartlett/Jackson Ambulance, Bartlett Police Department, and the Bartlett Board of Selectmen for their help and continuing support.

If you ever find yourself in need of our assistance, please do not hesitate to call upon us, that is what we are here for.

Respectfully Submitted,
L. PATRICK ROBERTS
Chief, Bartlett Fire Department

BARTLETT FIRE DEPARTMENT ACTIVITY REPORT 2004

Structure Fires	6
Mutual Aid Structure Fires	2
Chimney Fires	3
Vehicle Fires	7
Forest Fires	1
Brush Fires	20
Motor Vehicle Accidents	58
Propane Leaks	2
Rescue Assists	2
Service Calls	4
Carbon Monoxide Calls	8
Smoke in the Buildings/No Fire	2
Hazardous Conditions	1
Dryer Fires	0
Oven Fires	0
Electrical Fires	2
Fire Alarm Activations (Includes False and Accidental)	71
Smoke Investigations	12
Power Lines Down	8
Mutual Aid Calls (Other than Structure Fires)	13
Frozen Sprinklers	0
Fuel Spills	3
Stand By Calls	0
Problem with Oil Burner Calls	10
Chief's Calls	11
Assist Helicopter Landing	1
Animal Rescue	1
Haz Mat Calls	1
TOTAL CALLS 2004	**247**

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands cooperate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6858 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information contact the Division of Forests & Lands (603) 271-2217, or online at www.nhdfl.org.

This last year was fairly wet throughout the spring and summer months, however we finished the season with an active fall fire season. In order to meet an increased demand for services, the Forest Protection Bureau was reorganized into three regions with smaller Forest Ranger Districts and over the last several years we have added two Forest Rangers. The fifteen state fire towers were the first to report on many fires throughout the state and they completed many other projects on the low fire danger days. The state implemented a program called Tower Quest to help citizens learn about fire towers and the need to protect New Hampshire's forest resources. The United States celebrated Smokey Bear's 60th birthday in 2004, and celebrations were held throughout the state. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire smart and fire safe!

2004 FIRE STATISTICS

(All fires reported thru November 18, 2004)

CAUSES OF FIRES REPORTED			Total Fires	Total Acres
Arson	15	**2004**	462	147
Campfire	41	**2003**	374	100
Children	12	**2002**	540	187
Smoking	19	**2001**	942	428
Debris	201			
Railroad	1			
Equipment	5			
Lightning	5			
Misc.*	163			

(Misc.: power lines, fireworks, electric fences, etc.)

ONLY YOU CAN PREVENT WILDLAND FIRES

BARTLETT RECREATION DEPARTMENT 2004 ANNUAL REPORT

This was the year for collaboration, success and fun for all. The winter program started with a bang. The "2004 Craft Fair" highlighted over 30 vendors and provided the momentum for a successful "Tree Lighting". The girls 5 & 6 grade basketball program carried a roster of over 22 girls throughout the entire season. Participation was also high for the 5 & 6 grade boys. Both teams enjoyed successful seasons. The baseball season was especially fun. With our T-ball, Farm, Major and Minor league teams ready to go, the baseball season got under way. With a combination of new and veteran coaches, all of the players enjoyed a fine season of instruction and sportsmanship. For the Minor League Bartlett Mariners, fun and success would lead them to a championship season. With baseball ending, the summer brought a new staff and new look to the department's B.E.A.R. Camp. A young and revitalized staff under the direction of Amanda Edgerly created a fun and exciting environment. Providing services to over 60 campers this year, the camp provided opportunities to swim, visit museums and have wacky games and fun field trips for six weeks. Thanks for a great job and fun summer.

The fall brought with it changing colors, adult kickball, field hockey, soccer and flag-football. The adult kickball league enjoyed great popularity again this year by fielding eight teams. With great play during the season and nail biting endings in the play-off, the "Wentworth Fore" outlasted everyone and earned the title of "League Champions" with their great plays on defense and offense.

Field hockey provided us with some fantastic play and scoring this year. Under the direction of Gayle Lemerise, the fifth and sixth graders proved to be worthy opponents all season. Third and fourth grade soccer posted a record high 50 participants this season. The "Green Team" coached by Matt Cavallaro, proved to be tough competitors by toppling the always powerful "Red Team", coached by Seth Rerdy. Flag football provided parents with great entertainment under the Friday night lights. Bartlett fielded two teams (Broncos and Titans). Each team enjoyed successful seasons and both teams made the play-offs this year. Coaches Vance Pickering, Jim Rockett, Rob Clark and Marc DiGeronimo did a great job for us this year.

A year of collaboration with the Music and Athletic department of Josiah Bartlett Elementary provided great opportunities for fundraising and fun. The "Parking Lot Sale" and "Jazz Band" Margarita Grill concert provided enough donations to help purchase two new basketball goals for the school gym. Response to our annual donation letter was tremendous. The generosity and kindness of the Bartlett/Jackson communities has been overwhelming.

As we look forward to 2005 and the future we know every improvement will help build a stronger department. 2005 will be a year of strategic planning and expansion for the department. Working together, we will help develop better services and programs for everyone in our community. Thanks for all of your support and confidence.

STEVE CANALES
Recreation Director

BARTLETT RECREATION PROPOSED BUDGET 2005

PROGRAM AND EXPENSES	2004 PROPOSED	2004 ACTUAL	2005 PROPOSED
SAU #9			
Enrichment	$ 8,360.00	$ 8,360.00	$ 8,360.00
Adult Education	1,000.00	1,000.00	1,000.00
Half Athletic Director	600.00	600.00	600.00
Outing Club 1 (Knitting Club)	400.00	400.00	400.00
Outing Club 2 (K-Kids)	400.00	400.00	400.00
Nordic Ski Club	400.00	400.00	400.00
Spirit Squad (Lacrosse Club)	800.00	800.00	800.00
Referees Fees	1,860.00	1,860.00	1,860.00
Elementary Field Hockey	800.00	800.00	800.00
Assistant Elementary Field Hockey	400.00	400.00	400.00
Elementary Boys Basketball	800.00	800.00	800.00
Assistant Elementary Boys Basketball	400.00	400.00	400.00
Elementary Girls Basketball	800.00	800.00	800.00
Assistant Elementary Girls Basketball	400.00	400.00	400.00
Grades 3 & 4 Boys Basketball	400.00	400.00	400.00
Grades 3 & 4 Girls Basketball	400.00	400.00	400.00
Elementary Soccer	800.00	800.00	800.00
Assistant Elementary Soccer	400.00	400.00	400.00
Grades 3 & 4 Soccer	400.00	400.00	400.00
Grades 3 & 4 Soccer (2)	400.00	400.00	400.00
Girls Softball	800.00	800.00	800.00
Youth Flag Football	800.00	800.00	800.00
Youth Flag Football (2)	800.00	800.00	800.00
TOTAL	**$22,620.00**	**$22,620.00**	**$22,620.00**
DIRECTOR'S SALARY	**$29,900.00**	**$29,900.00**	**$29,900.00**
OTHER PROGRAMS AND EXPENSES			
B.E.A.R. Camp (Summer Camp Program)	13,500.00	13,500.00	12,000.00
Adult Kickball League	600.00	716.00	600.00
Youth Sports (Awards, Equipment & Supplies)	6,000.00	5,800.00	3,000.00
ENRICHMENT PROGRAMS			
Martial Arts	450.00	450.00	450.00
Aikido	150.00	150.00	150.00
Kid's Kaleidoscopes	1,800.00	1,600.00	1,800.00
HOLIDAY EVENTS AND EXPENSES			
July 4 Picnic & Parade	500.00	380.00	500.00
Halloween	150.00	150.00	150.00
Craft Fair & Children's Gift Shop	300.00	200.00	300.00
Christmas Tree Lighting	200.00	180.00	200.00
MAINTENANCE OF FACILITIES			
Ball Fields	420.00	420.00	3,000.00
VFW Heating Fuel	1,200.00	700.00	1,200.00

OFFICE ADMINISTRATION			
Equipment & Supplies	1,000.00	400.00	500.00
Utilities	1,200.00	1,200.00	1,200.00
Association Dues & League Fees	2,075.00	2,075.00	2,075.00
Advertisement	1,200.00	700.00	1,200.00
TOTAL EXPENSES	**$83,265.00**	**$81,141.00**	**$80,845.00**
INCOME			
Town of Bartlett	33,000.00	29,900.00	29,900.00
Town of Jackson	6,700.00	6,700.00	6,700.00
Town of Bartlett July 4 Parade	1,500.00	1,500.00	1,500.00
SAU #9	22,620.00	13,520.00	22,620.00
USER FEE INCOME			
Adult Education	1,000.00	785.00	400.00
Enrichment Programs	500.00	500.00	500.00
B.E.A.R. Camp	13,500.00	13,500.00	13,500.00
Adult Kickball	400.00	700.00	700.00
FUNDRAISING			
July 4 Family Day in Park	700.00	700.00	700.00
Team Sponsors	600.00	1,100.00	2,000.00
Art Auction	500.00	800.00	No Auction This Year
Baseball Can Drive	2,000.00	900.00	900.00
Basketball Clinic	200.00	200.00	200.00
Craft Fair	500.00	1,200.00	1,200.00
Harvest Supper	500.00	150.00	300.00
Direct Mail	6,000.00	12,300.00	6,000.00
Jazz Band Fundraisers	3,000.00	2,000.00	2,000.00
	$93,220.00	**$86,455.00**	**$89,120.00**

BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 2004

Beginning balance 01/01/04	$ 3,071.78
Deposits	28,781.15
Sub Total	$31,852.93
Minus expenses	16,967.00
Balance on hand – 12/31/04	$ 14,885.93

EXPENSES-OPERATING ACCOUNT	
AT & T	314.95
Roger Clemons, loading mattresses	84.50
Daily Sun, leaf/grass ad	24.00
A. Eastman & Son, dozer	475.00
Jon Edgerly, reimbursement/lights	26.86
Frechette Tire, tire & repairs	1,077.87
Terrence Hartley, loading mattresses	35.00
Lucy Lumber, misc. bldg.& equip. supplies	143.49
New Hampshire Electric	2,916.75
North Conway Incinerator, haul off	5,787.16
Northeast Resource Recovery Assoc., tire removal	5,221.50
Postmaster, stamps	37.00
Verizon	435.14
White Mountain Auto, equipment maintenance	372.78
Wildcat Service, tire repair	15.00
TOTAL	$16,967.00

INCOME FOR OPERATING ACCOUNT	
Bartlett's Share	$2,778.30
Jackson's Share	1,852.20
Bartlett collected for tires/matt/refr/furn/etc.	11,287.00
Jackson collected for tires/matt/refr/furn/etc.	3,664.00
North Conway Incinerator, cans	5,849.35
North East Resource Recovery Assoc.,paper	1,920.30
Roger Labbe, copper	1,000.00
Cash, copper	450.00
Bad Check and return check fee	(20.00)
TOTAL	$28,781.15

HIGHWAY DEPARTMENT REPORT

The Highway Department was very busy this past summer. We reconstructed 600 ft. of road on Timberline Drive in Kearsarge and 600 ft. on Ludwig Strasse in Linderhof. Both of these sections were done by the highway crew with the rental of an excavator from Southworth-Milton Caterpillar. We also shimmed 2 miles of road on Timberline Drive, Linderhof, and Birchview. We sealed River Street, Yates Farm Rd., George St., Birch St., Forest Ave., Glenwood, Karwendahl Strasse, Munchen Place, and Town Hall Road. The grading of our gravel roads was done during the summer as well as several culverts replaced. Ditching and shoulder work was done on parts of Glen Ledge as well as other roads.

In 2005 we will be working on Dundee Road, Birchview, Middle Ledge Rd., Forest Ledge Rd., Alpenstrausse and some more in Linderhof as well as some other roads as time and money permits.

I would like to thank the people of Bartlett for their support and patience during the time of the road closures while we did our jobs. Thank you to our Fire and Police Departments for their help and support. I would like to also thank the girls in the Town Office and the Selectmen for their help and support in making this job go a little smoother. And a big thank you to my crew Gerald, Earle, and Don - they work very hard and do a great job.

Respectfully submitted,

TRAVIS CHICK
Road Agent

2004 TOWN MEETING MINUTES
TOWN OF BARTLETT, NEW HAMPSHIRE

Moderator Robert Clark opened the Annual Town Meeting by swearing in election officials and then opened the polls at the Bartlett Town Hall on Tuesday, March 9, 2004 at 8:00AM by reading the following:

"To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 9, 2004 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 - 16 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 17 - 35) in the warrant will be acted upon on Thursday, March 11, 2004 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village. We hereby certify that we posted a like copy of said Town Warrant and Budget on February 23, 2004 at the Post Offices in Glen and Bartlett, at the Town Hall in Intervale (Bartlett) and the Josiah Bartlett Elementary School (the places of meeting), all being public places within the said Town of Bartlett, New Hampshire. A true copy of warrant attest: Board of Selectmen: Gene G. Chandler, Douglas A. Garland, and David A. Shedd."

Moderator Clark went on to read the following articles:

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. Are you in favor of adoption of AMENDMENT No. 1 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article IX Green Area to change the wording of the preamble to *delete* the exclusion of driveways and entrance/exit roads and *add* the sentence "except in such limited uses such as ski trails or golf course fairways, where the strict application of this requirement would be inconsistent with the permitted use and serves no beneficial purpose". YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 3. Are you in favor of the adoption of AMENDMENT No. 2 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article IX Green Area - Section A-1 to more clearly define green area setbacks and what can be planted to fulfill the green area requirements in the front area. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 4. Are you in favor of the adoption of AMENDMENT No. 3 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article IX Green Area - Section A-1 to more clearly define green area setbacks and what can be done in the side and rear areas. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 5. Are you in favor of the adoption of AMENDMENT No. 4 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article IX Green Area - Section A-4 which removes the words "routine maintenance" from the side and rear areas. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 6. Are you in favor of the adoption of AMENDMENT No. 5 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To create a new Section D to Article IX Green Area that more clearly defines re-planting of vegetation and requiring drainage/retention plans when building on slopes of 25% or more. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 7. Are you in favor of the adoption of AMENDMENT No. 6 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To add to Article V Height Limitations the following: "On any ridge line or ledge where the sky is the backdrop when viewed from Rte. 16 or 302, structures will be located and limited in height so as not to allow any portion of the building to have sky as a backdrop as seen from said highways". (Note: if this passes, this section will supercede Specific Provision #1 in the RHOD) YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 8. Are you in favor of the adoption of AMENDMENT No. 7 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XVI Signs - Section 7 to address mechanical/digital changing message boards and decorative/informative flags. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 9. Are you in favor of the adoption of AMENDMENT No. 8 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To change the wording in Article XVI Signs - Section A-14 to state that signs are not allowed on vehicles that are unregistered or un-inspected. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 10. Are you in favor of the adoption of AMENDMENT No. 9 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To add to Article XVI Signs - new Section E-6 as follows: "Any business entity wishing to erect temporary signs advertising real estate for sale or contracted labor at the site shall be permitted by annual permit through the Selectmen's Office. Signs shall be removed no later than 15 days after a real estate closing or the completion of the contract. Failure to comply with this ordinance shall result in revocation of said permit". YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 11. Are you in favor of the adoption of AMENDMENT No. 10 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To add to Article XVI Signs - new Section I that states that if any sign is unsafe or insecure or becomes a menace to the public, the Selectmen will notify the owner to replace or repair it. If the replacement or repair is not done, the sign permit will be revoked. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 12. Are you in favor of the adoption of AMENDMENT No. 11 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To add to Article IV General Provisions - new Section Q - To authorize the Planning Board to review and approve or disapprove site plans for the development, change or expansion of use of non-residential tracts where the total square footage of the footprint of the building or buildings is greater than 5,000 sq. ft. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 13. Are you in favor of the adoption of AMENDMENT No. 12 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To change specific provisions in Article IV General Provisions - Section P-Outdoor Lighting to address fixtures that are allowed within 10 ft. of the green area setback. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 14. Are you in favor of the adoption of AMENDMENT No. 13 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To change Article IV General Provisions - Section P Outdoor Lighting - to remove the provision for the Board of Selectmen to waive the height provision of mounted lights. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 15. Are you in favor of the adoption of AMENDMENT No. 14 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XVII Administration, Enforcement and Penalties - Section B to more clearly define when a building permit is needed for internal modifications. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 16. Are you in favor of the adoption of AMENDMENT No. 15 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XVII Administration, Enforcement and Penalties - Section B to delete the amount of the fine and add the sentence "not to exceed the maximum allowable dollar amount under the Statute.

YES [ ] or NO [ ] (Planning Board favors)

Voting occurred until 7:00 PM when the polls were closed and ballots were counted. There were 328 ballots cast. The results were announced as follows: (*denotes winners)

TOWN BALLOT

Selectman (3 yrs) - Gene G. Chandler = 267*
Trustee of the Trust Funds (3 yrs) - Brenda J. Medeiros = 287*
Auditor (1 yr) - Francis X. Matranga = 260*
Supervisor of the Checklist (6 yrs) - Gail F. Paine = 289*
Library Trustee (3 yrs) - Jane Duggan = 281*
Planning Board (1 yr) - Lydia Lansing = 275*
Planning Board (3 yrs)- Vote for Two - Francis X. Matranga = 258*
David Publicover = 236*

Zoning Amendments

Article 2 - Amendment No. 1 - Green Area/trails/fairways =
Yes 227/No 77 (PASSED)
Article 3 - Amendment No. 2 - Green Area/front area =
Yes 183/No 83 (PASSED)
Article 4 - Amendment No. 3 - Green Area/side area =
Yes 213/No 85 (PASSED)
Article 5 - Amendment No. 4 - Green Area/routine maint. =
Yes 208/No 83 (PASSED)
Article 6 - Amendment No. 5 - Green Area/25% slope =
Yes 225/No 68 (PASSED)

Article 7 - Amendment No. 6 - Height Limitation/sky as backdrop =
Yes 219/No 71 (PASSED)
Article 8 - Amendment No. 7 - Signs/digital signs =
Yes 208/No 75 (PASSED)
Article 9 - Amendment No. 8 - Signs/on vehicles =
Yes 220/No 68 (PASSED)
Article 10 - Amendment No. 9 - Signs/temporary signs =
Yes 240/No 55 (PASSED)
Article 11 - Amendment No. 10 - Signs/replace & repair =
Yes 250/No 43 (PASSED)
Article 12 - Amendment No. 11 - Site Plan Review Authority =
Yes 148/No 139 (PASSED)
Article 13 - Amendment No. 12 - Gen. Prov. - Lighting/ w/in 10 ft green area =
Yes 199/No 84 (PASSED)
Article 14 - Amendment No. 13 - Gen. Prov. - Lighting/no height waiver =
Yes 201/No 83 (PASSED)
Article 15 - Amendment No. 14 - Admin. Enforcemt. Penalties - internal modif. =
Yes 194/No 91 (PASSED)
Article 16 - Amendment No. 15 - Admin. Enforcemt. Penalties - fine change =
Yes 209/No 70 (PASSED)

SCHOOL BALLOT
School Board Member (3 yrs) - Vote for Two - Susan Belanger = 154
Vicki Harlow = 240*
Henry Villaume = 195*
Moderator (1 yr) - Robert Clark = 286*
Treasurer (1 yr) - Sheila Glines = 289*
Clerk (1 yr) - Gerry Tilton = 285*

There were write-ins for various positions and a copy of those are on file at the Town Clerk's office. Motion was made and seconded to adjourn the meeting until Thursday, March 11, 2004 at 6:30pm at the Josiah Bartlett Elementary School. Vote was taken - Adjourned to Thursday, March 11, 2004 at 6:30pm at the Josiah Bartlett Elementary School.

Moderator Clark opened the deliberative portion of Town Meeting held on Thursday, March 11, 2004 at 6:30pm at the Josiah Bartlett Elementary School. Clark asked Girl Scouts Brittany and Courtney Ainsworth to lead the Pledge of Allegiance. Clark noted that Girl Scout cookies were on sale in the lobby and that was the only food available tonight, so buy your cookies while you can. Clark recognized Chairman of the Board of Selectmen Gene Chandler to speak. Chandler recognized retired Road Agent Vincent Bailey and retired Fire Chief Roger Labbe for their years of service to the Town and noted that the Town Report was dedicated to them. Both stood to be recognized and the audience showed their appreciation. Clark then repeated the results from Tuesday's voting as listed above. Clark noted the sparse crowd in attendance (approx. 70) and

stated it was probably due to the Grant's Meatload Truck Sale that was going on. He then proceeded with the rest of the warrant as follows:

ARTICLE 17. To see if the Town will vote to raise $1,416,200 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Chandler spoke to the article going through the budget line by line explaining the major differences being the inclusion of town clerk fees and police details as budget items for the first time but they are also offset in revenues and the reduction in long term debt principal and interest due to paying off the road bond. Chandler then explained that we recently had two problems at the Glen Fire Station with a septic system problem and a pump going on a truck, both of which we blame (kiddingly) on the new Fire Chief. Due to these two issues, Chandler made a motion, which was seconded by Garland, to add $6,000 to the Fire Dept. budget for these purposes. No discussion. Vote was taken on the amendment = **PASSED +$6,000.** Norman Head asked for clarification on how the police details work. Chandler explained that all billing goes thru the town, the town pays the officer and we also collect a fee for the cruiser if it is used and an administrative fee of $8.00 per hour to cover workers comp, retirement, and bookkeeping. No further discussion. Vote was taken on the article as amended = **PASSED $1,422,200.**

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $100,000.00 for town road improvements. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Chandler spoke to the article. No discussion. Vote was taken = **PASSED ($100,000).**

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $6,125.00 for the purchase of a waste oil furnace for the Town Highway Garage, replacing the one that expired in 2003. The town is applying for a grant to offset some of the costs of the furnace. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Shedd spoke to the article explaining that we had already purchased the furnace but the company agreed to payment after Jan. 1 and that Bartlett as well as Jackson are applying for a grant to offset the costs. No discussion. Vote was taken = **PASSED ($6,125).**

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $25,000.00 for renovations to the bathrooms at the Town Hall to make them handicap accessible and carpet in the police department offices. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Garland spoke to the article. Bill Duggan asked whether it had been looked into to move the Police Dept. to the Glen Fire Station giving it more visibility for the public. Garland responded that it was felt it was better to keep the office at the Town Hall for security reasons since that is where money is transacted and has the most employees, but Selectmen can look at the situation. Homer Holmes asked what happens to the money that was appropriated last year. Chandler responded it goes into surplus. No further discussion. Vote was taken = **PASSED ($25,000).**

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $119,000.00 for a new four wheel drive highway truck and mounted equipment

(body, plow, etc.) plus a new plow for the one ton truck and authorize the withdrawal of $30,000.00 from the Highway Truck Capital Reserve Fund. The balance of the payment for said truck and equipment is to come from general taxation (approximately $83,000). Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Chandler spoke to the article also stating that we would be trading or selling the 1993 4WD truck. No discussion. Vote was taken = **HEARING NO ONE OPPOSED, THE MODERATOR DECLARED IT PASSED UNANIMOUSLY AND THEREFORE WAS A MAJORITY VOTE. ($119,000).**

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of $7,500.00 for street signs and posts relative to the E911 Emergency System. Selectmen favor. Selectman Garland spoke to the article. John Murphy (Dundee Rd.) asked whether they could keep the existing sign for Dundee Rd. even if it didn't follow the criteria of the other signs. Garland said they could keep it. Clark explained that the proposed draft street names with maps were located on a table in the back of the room for people to look at. Chandler explained the timeline for implementation, that an official public hearing would be held with street names and numbers, letters would have to be sent to all property owners, and then an implementation date would be set. No further discussion. Vote was taken = **PASSED ($7,500).**

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of $10,000.00 in order to do the work necessary to comply with the Governmental Accounting Standards Board (GASB) 34 regulations with regard to the town financial accounting system. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Chandler spoke to the article referring people to the comments in the Selectmen's Report and the problem that although the concept is not really applicable to a town, if we don't comply we may not be able to borrow money either short term or long term. No discussion. Vote was taken = **PASSED ($10,000).**

Clark then realized he had not given the notice that an automatic emergency defibrillator was on the school property now and then explained that several people in attendance were capable of using it, however, anyone is able to use it because it gives instructions as you go. It is located outside of the nurse's office just out the back doors of the gym and to the right. He then continued on with the rest of the warrant.

ARTICLE 24. To see if the Town will vote to adopt the provisions of NH RSA 72:28, 11, establishing an optional Veterans' Tax Credit. The Optional Veterans' Tax Credit shall be increased from $50.00 to $500.00. Agreeable to a petition signed by Alexander Rowe and others. Motion was made and seconded to accept the article as read. Selectmen were asked for their position (note: they are not required to put their position on the warrant on this type of article). Chandler explained that the Selectmen support a higher amount than the current $50 but not the $500 due to the fact that this is actual tax dollars that have to be made up by others. Bill Fabrizio spoke against the article explaining that it is not a prudent thing to do due to the shift in tax burden since this amount is actual tax dollars that have to be made up. Leslie Mallett spoke to the article

stating that both her father and brother are veterans but that we need to consider the effect it has and take into account Bartlett's tax rate vs. one like Conway's, where $500 would be only be a quarter of a Conway tax bill but would probably be half a Bartlett tax bill. Fabrizio made a motion, which was seconded, to amend the amount to $100. Vote was taken on the amendment = PASSED. Norman Head spoke to the article stating he was a veteran and has mixed feelings on this article. David Shedd made a motion for reconsideration of the vote on the $100 amendment as he felt that it did not pass (he did vote on the prevailing side). Vote was taken to reconsider the vote on the $100 amendment = PASSED. Clark asked for a hand vote on the $100 amendment - result was YES = 41 / NO = 35 = PASSED ($100). Homer Holmes spoke to the article stating that the Selectmen could make up the taxes if they would change the building permit fee for houses to a percentage of the cost of the house but they won't do that. Norman Head made the motion, which was seconded, to amend the amount to $300. Vote was taken on the amendment to $300 = PASSED (Hand count - YES 51 / NO 23). Selectman Garland stated that we could go in lower increments and have it on the warrant again next year. Head pointed out we could also start here and go down in future years. John Murphy (Dundee Rd.) pointed out that we could make it up by revaluing Current Use each year up to the range the State provides for. No further discussion. Vote was taken on the article as amended = **PASSED -VETERANS CREDIT of $300.**

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of $10,000.00 to place in the Recreation Land Easement/Acquisition Capital Reserve Fund. Garland and Shedd favor/Chandler opposed. Motion was made and seconded to accept the article as read. Selectman Shedd spoke to the article. No discussion. Vote was taken = **PASSED ($10,000).**

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of up to $10,000.00 for distribution at the Selectmen's discretion to a Public Education and Government Station. This expenditure is not to exceed $10,000.00 and is to be used to cover the costs of taping and televising Town of Bartlett governmental and educational meetings and events. Garland and Chandler favor/Shedd favors $15,000. Motion was made and seconded to accept the article as read. Dick Glines, the Town's representative to the Valley Vision Board of Directors, spoke to the article then made a motion, which was seconded, to amend the article to $21,000 for discussion purposes. Glines explained this would represent about half of the franchise fees the town receives and then outlined the fee schedule whereby as more money is appropriated, the per hour rate goes down. Discussion ensued regarding viewership numbers, how many people watch the Selectmen's Meetings, schedule issues as to when programs air, whether the school or anyone can bring down a tape for airing, franchise fees - who regulates them and how they are spent, change in billing format, billing rate inconsistency, how much it would affect the tax rate if all articles passed, viewing meetings in real time vs. press reporting and the fact we don't pay the press to be there. Vote was taken on the amendment - FAILED ($21,000). Motion was made by David Shedd and seconded by Dick Glines to amend the article to $15,000. Shedd explained his feeling that this should get us the same coverage as last year. Gail Paine spoke in favor of the $15,000 and feels

the coverage needs to be more varied and include the Planning Board, School Board, and other town/school events, not just the Selectmen's meetings. Garland pointed out that we sent letters to the various departments in town last year to see how much time they would like to use so we could budget our hours. It was not our decision to just cover Selectmen's meetings and the departments requested minimal time. Chandler stated that the inconsistency in the per hour rate for programs is a problem to him and that it should be the same for all. Lloyd Jones pointed out that the time we were taking talking about this was costing us money and asked what rate we would be paying for this meeting. Motion was made and seconded to move the question. Vote = PASSED to move the question. Vote was taken on the amendment of $15,000 - FAILED. Motion was made and seconded to move the question - Vote was taken - PASSED to move the question. Vote was taken on the article = **PASSED $10,000.**

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of $500.00 and grant to the Eastern Slope Airport authority for its use in operating the Eastern Slope Regional Airport in 2004. Selectmen favor. Motion was made and seconded to accept the article as read. No one spoke to the article. Vote was taken = **PASSED ($500).**

Motion was made and seconded to vote on Articles 28 - 34 as a block. Vote was taken = **PASSED.** Clark asked for discussion on any of the Articles. Frank Matranga asked why these were not included with the $8,000 in the "welfare" line of the budget. Chandler explained that these are petitioned and that the line item in the budget is for people who request aid from the town for things like heat, rent, or food. Matranga stated he felt it might be more prudent to put them in the welfare line of the budget so we would be sure that Bartlett residents were getting these services if we paid them out of the budget on a case by case basis. Chandler stated again that these are petitioned articles that are supported by evidence of use by Bartlett residents and separate from the welfare line in the budget. Marie Walsh pointed out that she appreciates that most of these organizations have maintained level funding for the last few years and encourages them to also apply for all grant money available to them.

There being no further discussion the following articles were voted on as a block and **PASSED:**

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of $1,348.00 to help defray the costs of Service Delivery of the Mt. Washington Valley Chapter of the American Red Cross. Agreeable to a petition signed by Holly Huhn and others. Chandler/Shedd opposes - not a proper use of town funds for national organizations/Garland favors. **PASSED ($1,348)**

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of $3,582.00 to assist Carroll County Mental Health Service. Agreeable to a petition signed by Maureen Hanlon and others. Selectmen favor. **PASSED ($3,582)**

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of $4,769.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Betsy Rand and others. Selectmen favor. **PASSED ($4,769)**

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of $8,000.00 for the support of the White Mt. Community Health Center to help meet the healthcare needs of the uninsured and underinsured residents of Bartlett. Agreeable to petition signed by Debra Rubino and others. Selectmen favor. **PASSED ($8,000)**

ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of $4,000.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Ellen Hayes and others. Selectmen favor. **PASSED ($4,000)**

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of $2,200.00 for the Early Support and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Kimberly Perley and others. Selectmen favor. **PASSED ($2,200)**

ARTICLE 34. To see if the Town will vote to raise and appropriate the sum of $1,000.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Suzette Chaine and others. Selectmen favor. **PASSED ($1,000)**

ARTICLE 35. To transact any other business that may legally come before said meeting. No other business was brought forward.

Motion was made by Bill Fabrizio, seconded by Roger Labbe to adjourn. Vote was taken - **ADJOURNED at 8:32 PM.**

Respectfully submitted,

Leslie A. Mallett — Lynn P. Jones

Leslie Mallett
Town Clerk

Lynn P. Jones
Administrative Assistant to the Selectmen

VITAL STATISTICS

TO THE SELECTMEN - In compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

BIRTHS REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 2004

CHILD'S NAME	DATE OF BIRTH	PLACE OF BIRTH	FATHER'S NAME	MOTHER'S NAME
Chauvin-Poster, Vaera Elizabeth	01/07/2003	Bartlett, NH	Poster, Anton	Chauvin, Heidi
Beach, Ethan Jeremiah	03/12/2003	North Conway, NH	Beach, Jeremiah	Beach, Julie
McManus, Sierra Elizabeth	07/10/2003	Portland, ME	McManus, Jerry	McManus, Tammy
Barber, Nathaniel Bradford	07/18/2003	North Conway, NH	Barber, Graham	Barber, Anne
Barber, Lillian Rose	07/18/2003	North Conway, NH	Barber, Graham	Barber, Anne
Rothen, Taylor Andrew	07/25/2003	North Conway, NH	Rothen, Jeffrey	Rothen, Valerie
Sauvageau, Ayden Rain	08/04/2003	Bartlett, NH	Sauvageau, Michael	Sauvageau, Jennifer
Derby, Shannon Soule	08/19/2003	Portsmouth, NH	Derby, Eric	Soule, Katherine
Derby, Dylan Paige Soule	08/19/2003	Portsmouth, NH	Derby, Eric	Soule, Katherine
Haraldstad, Renee Marie	09/18/2003	North Conway, NH	Haraldstad, Roy	Haraldstad, Dawn
Nemeth, Ethan Bildner	12/08/2003	North Conway, NH	Nemeth, Fred	Bildner, Cheryl
Baker, Alexis Amy	12/27/2003	North Conway, NH	Baker, Billy	Lazdowski, Jessica
Novak, Abigail Kate	01/22/2004	North Conway, NH	Novak, Robert	Novak, Sharon
Gove, Brynne Adeline	01/29/2004	Portland, ME	Gove, Mitchell	Nellson, Melanie
Gove, Maya Catherine	01/29/2004	Portland, ME	Gove, Mitchell	Nellson, Melanie
Marsden, Marlee Jane	02/20/2004	North Conway, NH	Marsden, Michael	Marsden, Sherry
Bennett, Tanner Joseph	04/22/2004	North Conway, NH	Bennett, Jason	Bennett, Cathy

BIRTHS, Continued

CHILD'S NAME	DATE OF BIRTH	PLACE OF BIRTH	FATHER'S NAME	MOTHER'S NAME
Snow, Tytus Troy	05/21/2004	North Conway, NH	Ames, Michael	Snow, Heather
Habert-Jaques, Samantha Nicolette	06/09/2004	North Conway, NH	Jaques, Nicholas	Habert-Jaques, Miriam
Toye, Kendall Beth	07/08/2004	North Conway, NH	Toye, Kelly	Harapat, Erica
Harris, Alexzander Downs	07/10/2004	North Conway, NH	Harris, James	Downs, Heather
Noyes, Colin James	07/14/2004	North Conway, NH	Noyes, James	Disilva, Amanda
Campbell, Madison Grace	07/17/2004	North Conway, NH	Campbell, Robert	Campbell, Gail
Mulkern, Shea Mahon William Andrew	07/28/2004	Littleton, NH	Mulkern, Jonathan	Hickmott-Mulkern, Rochelle
Robirds, Anwen Bryn	08/20/2004	North Conway, NH	Robirds, Tony	Robirds, Melissa
Dingman-Doak, Ian Scott	08/21/2004	North Conway, NH	Doak, Scott	Dingman, Elizabeth
Schneider, Samuel Mason	09/04/2004	North Conway, NH	Schnieder, Uwe	Schneider, Carla
Haley, Dylan Marie	09/07/2004	North Conway, NH	Haley, Patrick	Haley, Jennifer
Nylin, Tristin John	10/04/2004	North Conway, NH	Nylin, Josh	Ameika,Leah
Lawson, Katherine Florette	10/10/2004	North Conway, NH	Lawson, Warren	Lawson, Tanya

MARRIAGES REPORTED IN THE TOWN OF BARTLETT FOR YEAR ENDING DECEMBER 31, 2004

GROOM'S NAME	GROOM'S RESIDENCE	BRIDE'S NAME	BRIDE'S RESIDENCE	TOWN OF ISSUANCE	PLACE OF MARRIAGE	DATE OF MARRIAGE
Esty, Robert M	Bartlett, NH	Gillis, Roxanne I.	Bartlett, NH	Manchester	Manchester	01/12/04
Walsh, Mark	Urmston, England	Taylor, Julie	Urmston, England	Bartlett	Bartlett	02/26/04
Haley, Patrick A.	Bartlett, NH	Frechette, Jennifer L.	Bartlett, NH	Bartlett	Glen	03/05/04
Hartley, Terrence A.	Bartlett, NH	Benway, Susan K.	Bartlett, NH	Bartlett	Jackson	04/10/04
Krause, Paul A.	Bartlett, NH	Bingham, Kathryn	Marlton, NJ	Bartlett	Jackson	04/17/04
Grant, Philip M.	Bartlett, NH	Trifonova, Olga V.	Bartlett, NH	Bartlett	Conway	04/17/04
Pescione, Laurence R.	Bartlett, NH	Chagnot, Suzanne	Bartlett, NH	Bartlett	Jackson	05/01/04
Petrie, Robert F.	Portsmouth, RI	Guzewicz, Carol	Portsmouth, RI	Bartlett	North Conway	05/22/04
Villaume, Peter	Bartlett, NH	Carroll, Laura L.	Bartlett, NH	Bartlett	Greens Grant	05/31/04
Estes, Craig W. II	Silverton, CO	Guptill, Christina A.	Silverton, CO	Bartlett	Bartlett	06/12/04
Webster, Russell E.	Bartlett, NH	Donnelly, Jennifer A	Bartlett, NH	Bartlett	Bartlett	06/19/04
Verani, John W.	Bartlett, NH	Love, Lisa J.	Berlin, NH	Berlin	Bartlett	07/09/04
Swogger, Nicholas A.	Bartlett, NH	Hudson, Emmy E.	Bartlett, NH	Bartlett	New Castle	07/10/04
Silver, Joel R.	Bartlett, NH	Linehan, Erin O.	Bartlett, NH	Bartlett	Hales Location	07/10/04
Charest, Adam M.	Conway, NH	Prouty, Kristen M.	Conway, NH	Bartlett	North Conway	07/10/04
Gagnon, Peter R.	Bartlett, NH	Farrell, Kelly B.	Bartlett, NH	Bartlett	North Conway	07/11/04
McDonnell, John J.	Natick, MA	Clayton, Leigh A.	Natick, MA	Bartlett	Jackson	07/31/04
Sanborn, Douglas O.	North Conway, NH	Santeusanio, Lyndsay C.	Bartlett, NH	Bartlett	Bartlett	08/07/04
Fresco, Peter P.	Waterbury, VT	Mahan, Lyndia A.	Waterbury, VT	Bartlett	Bartlett	08/14/04
Nichols, Philip N.	Bartlett, NH	Spargo, Jean D.	Milton, MA	Conway	Brentwood	08/22/04
Desautels, Michael T.	Bartlett, NH	Johnston, Kerianne M.	Bartlett, NH	Bartlett	North Conway	08/28/04
Seaman, Robert A.	Bartlett, NH	Olausson, Jill M.	Bartlett, NH	Conway	Bartlett	09/05/04
Darcy, Kevin E.	Bartlett, NH	Loeschorn, Judith M.	Bartlett, NH	Conway	North Conway	09/18/04
Nealley, Stuart J.	Bartlett, NH	Moses, Patricia R.	Bartlett, NH	Ossipee	Bartlett	09/24/04
Larue, Joseph W.	Bartlett, NH	Demers, Michelle r.	Bartlett, NH	Conway	Laconia	10/07/04
Pizzo, Joseph P.	Bartlett, NH	Lumbert, Debra L.	Portland, ME	Jackson	Jackson	10/12/04
Catalucci, William R.	Bartlett, NH	Focht, Christine A.	Bartlett, NH	Bartlett	Bartlett	10/16/04
Baird, James O.	Sumiton, AL	Cosby, Virginia A.	Anniston, AL	Bartlett	Bartlett	11/03/04
Rutherford, Robert H.	Conway, NH	Tuck, Caryn J.	Conway, NH	Bartlett	Eaton Center	11/13/04
Viscardi, Marcello J.	Bartlett, NH	Thompson, Danielle	Bartlett, NH	Bartlett	Jackson	12/12/04
Seymour, Robert W.	Marblehead, MA	Garry, Lisa F.	Marlblehead, MA	Bartlett	Bretton Woods	12/31/04
Sampson, Thomas K.	Barrington, RI	Sylvester, Susan	Barrington, RI	Bartlett	Bartlett	12/31/04
Gove, Mitchell R.	Bartlett, NH	Nellson, Melanie A.	Bartlett, NH	Bartlett	Jackson	12/31/04

REPORT OF DEATHS IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 2004

DECEDENT'S NAME	DATE OF DEATH	PLACE OF DEATH	FATHER'S NAME	MOTHER'S MAIDEN NAME
Whalley, William	2/12/04	Concord, NH	Whalley, James	Johnson, Charlotte
Mudgett, Colleen	2/24/04	Bartlett, NH	Mead, Henry	Smith, Emma
Robertson, James L.	3/25/04	Tamworth, NH	Not Reported	Not Reported
Kinsman, Charles	4/17/04	North Conway, NH	Kinsman, Charles	Wilkinson, Mary
Gilheeney, John A.	4/19/04	Bartlett, NH	Gilheeney, William	Rogan, Helena
Nealley, Richard	4/26/04	North Conway, NH	Nealley, Buzzell	Perry, Jane
Belmont, Rosmarie E.	4/29/04	Manchester, NH	Not Reported	Not Reported
Benoit, Elizabeth	5/10/04	Lowell, MA	Not Reported	Not Reported
Belmont, Donald T.	5/16/04	Manchester, NH	Not Reported	Not Reported
Grigel, Albert	5/18/04	North Conway, NH	Grigel, Mikulas	Boronkai-Dzugan, Anna
Nystedt, Evan T.	5/27/04	Bartlett, NH	Nystedt, Douglas	Smith, Susan
Marquis, Barbara	6/2/04	Bartlett, NH	Sprindis, Albert	Repko, Helen
Currie, Albert	6/7/04	Bartlett, NH	Currie, Kenneth	Splaine, Winnifred
McKee, Bernardina	6/8/04	North Conway, NH	Mckinney, Bernard	Eade, Loretta
O'Rourke, Charles	6/18/04	North Conway, NH	O'Rourke, Charles	Watson, Kathleen
Mooney, Joan	7/3/04	Bartlett, NH	MacLean, Elmer	Hansbury, Ellen
Tuttle, Clarence	7/10/04	North Conway, NH	Tuttle, Clarence	Patch, Mary
Kenneson, Gemma A.	9/5/04	Brentwood, NH	Not Reported	Not Reported
Jones, Phyllis	9/22/04	Bartlett, NH	Squires, Carl	Coburn, Mildred
Allen, Stefanie	10/9/04	Concord, MA	Not Reported	Not Reported
Smith, Margaret	10/15/04	Portland, ME	Not Reported	Not Reported
Grigel, Julita	10/26/04	North Conway, NH	Biron, Phillipe	O'Hearn, Mary
Eksterowicz, Anthony	11/6/04	North Conway, NH	Eksterowicz, Adam	Joachmowska, Wanda
Desjardins, Patricia	11/17/04	Bartlett, NH	Cragon, Unknown	Unknown, Edna

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending DECEMBER 31, 2004.

LESLIE A. MALLETT, Town Clerk

TOWN OF BARTLETT REGULATIONS

The Town of Bartlett Officials closely monitor compliance with the following ordinances, regulations, and by-laws. This list is provided to make people aware that these regulations exist and a summary of each regulation appears here. Complete descriptions may be obtained from the Selectmen's Office and any questions should be directed to that office.

* * * * * * * * * * * * *

WINTER PARKING ORDINANCE: prohibits parking on town streets between Nov. 1 and May 1 (24 hours a day). Violation = fine of up to $50.00 plus towing charges.

SNOW PLOWING REGULATION: prohibits the plowing of snow into or across any town road.

EXCAVATION PERMIT REGULATION: requires permits to be acquired 24 hours prior to excavation in a town road. Violation - fine of $100.00.

ILLEGAL DUMPING ORDINANCE: prohibits dumping and littering at other than in authorized areas at the Transfer Station. Violation - fine of $100.00.

ALCOHOLIC BEVERAGE ORDINANCE: prohibits drinking of alcoholic beverages in public places. Violation - fine of $25.00.

TEST PIT INSPECTION ORDINANCE: requires inspection of pits prior to application for State septic design approval. Fee of $20.00 per pit dug.

SEPTIC SYSTEM DESIGN AND CONSTRUCTION ORDINANCE: governs the design and construction of septic systems and requires all septic system designs, prior to submission to the State, to be reviewed by the Selectmen's Office. Fee of $50.00 per design.

BUILDING PERMIT ORDINANCE: required for construction of signs, structures, changes of use, etc. which would affect property value and/or to which zoning requirements apply. Violation = fine up to $100/day. The following is the new fee schedule effective as of 2003:

HOUSE/CONDO UNIT	$ 25.00
GARAGE	15.00
DECK, ADDITIONS, SHEDS, & SIGNS	10.00
CHANGE OF USE	20.00
MAJOR COMMERCIAL	100.00
MINOR COMMERCIAL	50.00
RENEWALS, MISC. & OTHERS	10.00

PERMIT TO OCCUPY ORDINANCE: required prior to occupancy of any construction that is intended for habitation or for which a septic system is required. Violation = fine of up to $100 and/or $10/day each day of violation.

ZONING ORDINANCE: addresses the regulation of such items as signs, setbacks, density, green areas, frontage, permitted uses, telecommunications, ridgeline development, etc.

FLOODPLAIN ORDINANCE: governs activity in the floodplain.

GRAVEL PIT ORDINANCE: governs excavation of gravel pits.

DOG LEASH BY-LAW: requires that all dogs be restrained by leash or under direct control of owner. Violation - fine of up to $100 plus board reimbursement.

SPECIAL EVENTS ORDINANCE: regulates the conduct of special events. Violation = fine of up to $300.

ELECTIONEERING ORDINANCE: eliminates all electioneering or signature gathering on Town or School owned property at any meetings or elections held within the Town of Bartlett.

TOWN OF BARTLETT INFORMATION

BARTLETT-JACKSON TRANSFER STATION HOURS:

FRIDAY THRU TUESDAY 12 NOON - 6 PM
CLOSED WEDNESDAYS AND THURSDAYS
CLOSED CHRISTMAS DAY

MANDATORY RECYCLING AND MANDATORY DUMP STICKERS REQUIRED.

Dump stickers can be obtained from the SELECTMEN'S OFFICE and complete information regarding recycling comes with the sticker. Questions regarding the Transfer Station should be directed to the Selectmen's Office.

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TOWN CLERK/TAX COLLECTOR OFFICE (603) 356-2300
RR 1, Box 50, Town Hall Rd., Intervale, NH 03845

OFFICE HOURS: M-T-W-F 8 AM - 4 PM SAT. 8 AM - 11 AM
Closed Thursday and Sunday

Services: Vehicle registrations, birth, death, marriage certificates, voter registration, and payment of tax bills.

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SELECTMEN'S OFFICE (603) 356-2950
RR 1, Box 49, Town Hall Rd., Intervale, NH 03845

OFFICE HOURS: MONDAY-THURSDAY 8 AM - 1 PM

Selectmen meet on Friday mornings from 9AM until 11AM and appointments are suggested (although not required) and can be made by calling during business hours. Special times can be arranged for those who cannot make it during regular hours.

Services: Assessment of property and tax abatements, building permits and zoning issues, transfer station stickers, requests for aid, road maintenance, and other general government issues.

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POLICE DEPARTMENT EMERGENCY - DIAL 911
RR 1, Box 49, Town Hall Rd., Intervale, NH 03845

OFFICE HOURS: MONDAY-FRIDAY Hours Vary
Non-emergency (603) 356-5868

Please note: This office does not dispatch police officers. Emergency calls should be made by dialing 911. All other calls for assistance should be directed to 1-800-552-8960.

Services: Dog complaints, notifications of owners being away, pistol permits, and other general police matters.

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FIRE DEPARTMENT EMERGENCY - DIAL 911

PO Box 104, Glen, NH 03838

Non-Emergency:

Glen Station Office (603) 383-9555

Bartlett Station Office (603) 374-2786

Please note: These offices do not dispatch firefighters. Emergency calls should be made by dialing 911. All other calls should be directed to the Glen Station Office. This office is not manned any specific hours, best time to call is between 8AM - 9AM Monday thru Friday or leave a message on the answering machine.

Services: Heating system inspections, permit-to-occupy inspections, burn permits, permits of assembly, and other general fire matters.

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BARTLETT-JACKSON AMBULANCE SERVICE

EMERGENCY - DIAL 911

PO Box 422, Glen, NH 03838

No Office Hours - 24 Hour Emergency Service

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BARTLETT PUBLIC LIBRARY (603) 374-2755

PO Box 366, Bartlett, NH 03812

HOURS:	MONDAY	2 PM - 8 PM
	TUESDAY	2 PM - 5 PM
	WEDNESDAY	2 PM - 8 PM
	THURSDAY	2 PM - 5 PM
	SATURDAY	11 AM - 3 PM

OTHER BOARD MEETINGS/INFO:

PLANNING BOARD: Meets the first Monday and third Tuesday of the month. To get on the agenda, call (603) 356-2950.

ZONING BOARD OF ADJUSTMENT: Meets the second Monday of the month as necessary. For more info, call (603) 356-2950.

CONSERVATION COMMISSION: Meets the second Wednesday of the month as necessary. For more info, call (603) 356-2950.